

EXHIBIT 17
REAL ESTATE DEVELOPMENT

PROFESSIONAL SERVICES

Island View Crossing II, LP - NM

			Hrs/Rate	Amount
Real Estate Development				
6/5/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	5.2	0.00
6/6/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.) with KOH	1.2	0.00
6/7/2018	RB	17 Obtain historical info on site	0.3	0.00
6/8/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.) with KOH	1.7	0.00
6/11/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	1.9	0.00
6/12/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.) with KOH	3.9	0.00
6/13/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.) with KOH; other case admin issues	3.3	0.00
7/2/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	0.4	0.00
7/10/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	2.1	0.00
7/11/2018	RB	17 Search for information needed for construction management agreement and review of current drafts	2.1	0.00
7/12/2018	RB	17 Work on info/issues related to construction management agreement	1.3	0.00
7/15/2018	RB	17 Work on info/issues related to construction management agreement	0.4	0.00
7/16/2018	RB	17 Work on info/issues related to construction management agreement	3.6	0.00
7/30/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	2.1	0.00
7/31/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	1.9	0.00
8/3/2018	RB	17 Call with Bernie Sauer re: project issues	0.2	0.00
8/3/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.); call with security personnel	0.3	0.00
8/7/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	1.1	0.00
8/8/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	2.2	0.00
8/9/2018	RB	17 Work on Construction Management Agreement issues and coordinate execution of same	7.1	0.00
8/10/2018	RB	17 Handle coordination of onsite matters (building contractor issues, etc.)	1.6	0.00
8/13/2018	RB	17 Work on Construction Management Agreement issues	2.6	0.00
8/17/2018	RB	17 Followup on execution of construction management agreement	0.9	0.00
8/23/2018	RB	17 Work on various issues related to construction start-up: specific bidding procedures, insurance matters, etc.	2.3	0.00
8/28/2018	RB	17 Meeting re: construction issues	2.4	0.00
9/12/2018	RB	17 Meet with Bernie Sauer re: property/construction issues	2.1	0.00
9/14/2018	RB	17 Handle coordination of onsite matters (office set-up, contractors, logistics, etc.)	2.2	0.00
9/14/2018	RB	17 Calls with Bernie Sauer re: property issues	0.2	0.00
9/17/2018	CD	17 Call with KOH re: case issues	0.3	0.00
9/20/2018	RB	17 Call with Consultant Bernie Sauer re: historical info on property site	0.1	0.00
10/1/2018	RB	17 Determine/confirm specific PECO requirements; prepare payment for security deposit in lieu of bond for PECO gas contract; coordination of contract execution and transmittal of contract & payment to PECO	1.1	0.00
10/2/2018	RB	17 Work with Bernie Sauer re:contractor issues and budget monitoring	0.9	0.00
10/2/2018	RB	17 Work on various contractor issues: credit apps, review of invoices, etc.	2.4	0.00
10/3/2018	RB	17 Call with Doug Gerhart-Credit Manager of Shelly Enterprises- re: IVC credit application and bankruptcy procedures	0.2	0.00
10/3/2018	RB	17 Work on various contractor issues: credit apps, review of invoices, prepare payments and review of releases, procedures compliance, etc.	4.2	0.00
10/4/2018	RB	17 Work on various contractor issues: credit apps, review of invoices. Etc.	4.4	0.00
10/5/2018	RB	17 Work on various contractor issues: credit apps, review of invoices, insurance compliance, etc.	3.8	0.00
10/7/2018	RB	17 Manage contractor issues:review of contractor insurance proof of coverage and compliance; update schedule re: insurance to provide security information to allow property access	3.1	0.00
10/7/2018	RB	17 Review of partial lien release form for application on specific time & material vendors and suppliers	0.7	0.00
10/8/2018	RB	17 Email to KOH re: specific update report on property issues	0.3	0.00
10/8/2018	RB	17 Calls with Bernie Sauer regarding review of bids from contractors	0.4	0.00
10/8/2018	RB	17 Search files for historical information on original site development details for property	1.4	0.00
10/8/2018	RB	17 Meeting and followup call with Bernie Sauer re: budget monitoring issues on current contractor work	0.3	0.00

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10/9/2018	RB	17 Review documentation in emails re: IRS forms and insurance compliance	1.1	0.00
10/9/2018	RB	17 Prepare credit apps for potential suppliers and related followup	0.9	0.00
10/9/2018	RB	17 Discuss contractor bids received with Bernie Sauer and analyze for budget compliance	1.6	0.00
10/10/2018	RB	17 Call with Bernie Sauer re: analysis of specific bid from contractor	0.3	0.00
10/11/2018	RB	17 Calls with Bernie Sauer re: followup on process required for changing street addresses for lots with Borough; generate email confirmation of same & review of related responses	1.4	0.00
10/11/2018	RB	17 Work with Bernie Sauer re: plans for winterization of trailer on property	0.3	0.00
10/11/2018	CD	17 Review email correspondence re: street address change	0.2	0.00
10/12/2018	RB	17 Review followup emails re: approval of name change of property street by Borough	0.1	0.00
10/12/2018	RB	17 Review status of current bids vs. budget model	1.1	0.00
10/12/2018	CD	17 Review email correspondence re street name change. Received insurance documentation in the mail from contractor.	0.3	0.00
10/14/2018	RB	17 Review insurance info provided by a contractor and notify security of sufficiency to permit property access	0.2	0.00
10/16/2018	RB	17 Initial review of revised information from Geostuctures and determine action	0.4	0.00
10/16/2018	RB	17 Review info from additional contractors and determine insurance compliance and permit access to property	2.2	0.00
10/17/2018	RB	17 Meet with Bernie Sauer re: overall estimates of extended work on currently active contractors & related budget monitoring	2.3	0.00
10/18/2018	RB	17 Work with Bernie Sauer on detail review of current budget model and compare to active contractor bids and current projected costs on time & material work	3.7	0.00
10/19/2018	RB	17 Meet with KOH, security personnel and Bernie Sauer re: property issues and do extensive walk through property and observe construction progress	2.7	0.00
10/22/2018	CD	17 Review email correspondence re: townhouse addresses	0.1	0.00
10/23/2018	RB	17 Review information on additional contractors being added to project; review of proof of insurance coverage for same; update records and security control list	2.3	0.00
10/24/2018	RB	17 Work with Bernie Sauer on identifying cost charges to building units based on specific tasks billed by contractors	1.8	0.00
10/25/2018	RB	17 Meet with Clint DeNucci of DeNucci Excavating Corp re: project status, review of executed partial release of lien and release of payment for same	0.8	0.00
10/25/2018	RB	17 Meet with Manuel (Tony) Tovares of Freestyle Contractors Inc. re: project status, review of executed partial release of lien and release of payment for same	0.6	0.00
10/26/2018	RB	17 Work with Bernie Sauer on review of detailed contractor invoices and discussion of construction status and financial requirements for same	2.3	0.00
10/29/2018	RB	17 Call with Bernie Sauer re:contractor pricing issues (.2) and related follow-up (.4)	0.6	0.00
10/30/2018	RB	17 Work with Bernie Sauer re: NPDES permit needs	0.8	0.00
10/30/2018	RB	17 Review additional information obtained from new contractors being added to project	2.1	0.00
10/31/2018	RB	17 Review of insurance provided by Design Works and communication re: same; followup message	0.3	0.00
10/31/2018	RB	17 Call with Craig Kachmer of MGK Industries re: nature of bankruptcy issues related to his company's contractor work; basic contractor requirements	0.3	0.00
10/31/2018	RB	17 Meet with Joe Baran of Bohler Engineering re: nature of background of case and procedures for contractors	0.4	0.00
10/31/2018	RB	17 Discussion with Bernie Sauer on multiple permitting and regulatory issues and contractor issues	4.1	0.00
10/31/2018	RB	17 Review of emails related to pre-conference work meeting requested by Rich Krasselt of Bucks County Conservation District	0.4	0.00
10/31/2018	CD	17 Review email correspondence re contractor updates and information.	0.4	0.00
11/1/2018	RB	17 Work with Bernie Sauer re: property and contractor issues	2.6	0.00
11/1/2018	RB	17 Review of additional info requested from contractors and provided directly from contractors or from Kevin McGrath	2.4	0.00
11/1/2018	RB	17 Call/voicemail/email to RuthAnn at Design Works re: information including insurance required and prep for followup call	0.8	0.00
11/2/2018	RB	17 Work with Bernie Sauer re: property and contractor issues	1.7	0.00

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11/2/2018	RB	17	Review and execution of additional co-permittee agreement for NPDES purposes and related followup	0.6	0.00
11/2/2018	RB	17	Calls with RuthAnn at DesignWorks re: information requirements	0.3	0.00
11/3/2018	RB	17	Review change of scope of work from contractor and pursue alternatives	2.7	0.00
11/5/2018	RB	17	Call with RuthAnn at Design Works re: insurance coverage requirements	0.2	0.00
11/5/2018	RB	17	Calls with Bernie Sauer re: contractor pricing and scheduling; permitting issues (.4) and related followup (1.4)	1.8	0.00
11/5/2018	RB	17	Followup on monitoring of contractor compliance (insurance, etc.)	0.9	0.00
11/6/2018	RB	17	Calls with Bernie Sauer re: NPDES permit transfer requirements (.1) and obtain info and complete draft of response (1.8)	1.9	0.00
11/7/2018	RB	17	Work on permitting issues for the NPDES with Bernie for execution by Trustee	2.4	0.00
11/8/2018	RB	17	Call with Kristina Allen of William B. Parry & Son, Ltd. (Insurance Agent for Design Works) re: insurance requirements for contractors	0.3	0.00
11/8/2018	RB	17	Call to Design Works re: insurance requirements	0.1	0.00
11/8/2018	RB	17	Call with Carol Davis re: bankruptcy info needed on vendors (.4) and related followup (.4)	0.8	0.00
11/8/2018	RB	17	Work with Bernie Sauer on site improvement issues/development status	3.9	0.00
11/8/2018	RB	17	Meet with applicable subcontractors to exchange payment with notarized partial lien releases; communication with various potential contractors on status of proposal review	0.9	0.00
11/8/2018	CD	17	Calls with RB re: vendor information related to Bankruptcy	0.4	0.00
11/8/2018	CD	17	Email to RB vendor information related to Bankruptcy	0.2	0.00
11/9/2018	RB	17	Followup call with Kristina Allen of William B. Parry & Son, Ltd. (Insurance Agent for Design Works) re: insurance requirements for contractors	0.1	0.00
11/9/2018	RB	17	Followup call with Design Works re: insurance requirements for contractors	0.1	0.00
11/13/2018	RB	17	Begin update of insurance compliance test by obtaining necessary information	0.8	0.00
11/14/2018	RB	17	Review and execute Work Agreement on new contractor	0.7	0.00
11/14/2018	RB	17	Followup work with Bernie Sauer re: site improvement contractors	3.2	0.00
11/14/2018	RB	17	Update insurance compliance documentation; notify contractors and/or construction manager re: specific renewals needed and sample test compliance on requirements; detailed review of insurance policies	3.3	0.00
11/15/2018	RB	17	Update insurance compliance documentation; notify contractors and/or construction manager re: specific renewals needed and sample test compliance on requirements	0.9	0.00
11/15/2018	RB	17	Call with Carol Davis re: contractor insurance compliance issues	0.3	0.00
11/15/2018	RB	17	Initial review of draw request#4 from Construction Manager determining adequacy of required information from contractors; initial processing of draw	4.4	0.00
11/15/2018	RB	17	Work with Bernie Sauer re: site improvement contractor issues and his input on interior contractors	1.7	0.00
11/15/2018	RB	17	Call from Brian Graybeal of PennDOT re: permit issues and status of work	0.2	0.00
11/15/2018	RB	17	Work with security personnel sample testing billings vs billings by contractors	0.7	0.00
11/15/2018	CD	17	Discussion with RB re: Insurance compliance issues	0.3	0.00
11/15/2018	CD	17	Print contractor insurance certificates for review.	0.6	0.00
11/16/2018	RB	17	Processing of draw request from Construction Manager: confirm work completion, review invoices and prepare payment of same and related documentation	3.2	0.00
11/16/2018	CD	17	Review AM Best ratings on sub contractors insurance	2.5	0.00
11/19/2018	RB	17	Calls with Carol Davis re: insurance compliance	0.4	0.00
11/19/2018	CD	17	Call with RB re: Insurance compliance for sub contractors.	0.4	0.00
11/20/2018	RB	17	Calls with Bernie Sauer re: contractor issues	0.2	0.00
11/20/2018	RB	17	Review information (potential agreements) submitted by contractors	2.7	0.00
11/20/2018	RB	17	Search for historical info needed for Contractor work	1.2	0.00
11/21/2018	RB	17	Calls with Bernie Sauer re: contractor issues	0.5	0.00
11/21/2018	RB	17	Review insurance and other info provided by contractor and pursue resolution to additional information required	1.9	0.00
11/22/2018	RB	17	Review and execute additional survey contract needed for gas and electric work	0.3	0.00

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11/25/2018	RB	17 Review security logs for use in estimates of contractor's labor time & equipment to compare to actual invoicing	0.3	0.00
11/26/2018	RB	17 Confirm/update insurance certification status of contractors; review language in certs addressing specific coverages	1.4	0.00
11/26/2018	RB	17 Call with Bernie Sauer re: contractor issues	0.4	0.00
11/27/2018	RB	17 Review and process new information received from contractors re: insurance proof of coverage, new agreements and tax forms	0.6	0.00
11/27/2018	RB	17 Obtain historical information on permits and other background info for lots to provide to Kevin McGrath for current use	1.2	0.00
11/27/2018	RB	17 Confirm information on site plan agrees with street#/lot listings	0.7	0.00
11/28/2018	RB	17 Review and process new information received from contractors re: insurance proof of coverage, new agreements and tax forms	1.3	0.00
11/28/2018	RB	17 Calls with contractors re: specific insurance requirements	0.4	0.00
11/29/2018	RB	17 Process new information received from contractors re: insurance proof of coverage, new agreements	2.2	0.00
11/30/2018	RB	17 Meet with contractor and resolve open issues on paperwork	0.4	0.00
11/30/2018	RB	17 Call with contractor re: agreement issues	0.1	0.00
12/1/2018	RB	17 Review additional information submitted by contractors	1.1	0.00
12/2/2018	RB	17 Review final updated contract for MGK Industries and execution/transmittal of same	0.8	0.00
12/3/2018	RB	17 Review information submitted by contractors and suppliers	0.8	0.00
12/4/2018	RB	17 Work with Bernie Sauer on contractor proposal issues	1.2	0.00
12/4/2018	RB	17 Review information submitted by contractors and suppliers (updated or corrected insurance proof of coverage and other required info)	2.2	0.00
12/4/2018	RB	17 Draft wording for additional language required in contractor agreement	0.8	0.00
12/5/2018	RB	17 Process information submitted by contractors and suppliers (updated or corrected insurance proof of coverage and other required info)	3.7	0.00
12/5/2018	RB	17 Work with Bernie Sauer on contractor issues and project costing information	1.2	0.00
12/6/2018	RB	17 Review changes to a contractor agreement and execution/transmittal of same	0.7	0.00
12/6/2018	RB	17 Work with Bernie Sauer on contractor and regulatory issues	2.7	0.00
12/6/2018	RB	17 Review additional information provided by contractors for compliance (insurance, proposals and invoices submitted)	2.9	0.00
12/6/2018	CD	17 Review and document AM Best ratings for sub contractors insurance.	2.7	0.00
12/7/2018	RB	17 Calls with Bernie re: additional information required for regulatory purposes	0.6	0.00
12/7/2018	RB	17 Calls with Rene Moyer (.2) at Bucks County Conservation District re: additional information needed for permit and related followup (1)	1.2	0.00
12/8/2018	RB	17 Calls with Bernie Sauer re: contractor issues	0.5	0.00
12/10/2018	RB	17 Review & process updated insurance info and other compliance info from contractors	1.9	0.00
12/10/2018	RB	17 Calls with Bernie Sauer re: contractor issues	0.1	0.00
12/10/2018	CD	17 Receive and forward to RB sub contractor insurance certificate	0.1	0.00
12/12/2018	RB	17 Calls with Bernie Sauer on specific contractor issues	0.3	0.00
12/12/2018	RB	17 Do a sample test of a delivery from a supplier	0.4	0.00
12/12/2018	RB	17 Review emails from Gilmore Engineering re: site improvement issues	0.4	0.00
12/13/2018	RB	17 Call with KOH & Bernie Sauer regarding status of site improvement matters	0.5	0.00
12/13/2018	RB	17 Work with Bernie Sauer on contractor and regulatory issues	1.7	0.00
12/13/2018	RB	17 Meet with two different contractors to obtain executed partial release of liens	0.9	0.00
12/14/2018	RB	17 Call (.3) and followup work with Bernie on site work issues and permit issues (.9)	1.2	0.00
12/14/2018	RB	17 Meet directly with certain contractors re: completion and receipt of partial release forms for payments	0.6	0.00
12/14/2018	RB	17 Calls with Bernie re: status of permit issues	0.3	0.00
12/15/2018	RB	17 Obtain information to provide Counsel on regulatory issues	1.4	0.00
12/16/2018	RB	17 Calls with Bernie re: regulatory compliance information	0.6	0.00
12/16/2018	RB	17 Search information and transmit same to Counsel for regulatory compliance work	4.2	0.00
12/17/2018	RB	17 Calls with Bernie Sauer re: site improvement work status	0.7	0.00
12/17/2018	RB	17 Review draft correspondence to be sent to regulators	0.4	0.00
12/17/2018	CD	17 Received and forward sub contractor insurance to RB	0.1	0.00

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12/18/2018	RB	17	Review and process information provided by new and/or potential contractors	3.1	0.00
12/18/2018	RB	17	Meet with individual contractor Paul Connors of Connors Advertising and Design	0.2	0.00
12/18/2018	RB	17	Calls with Bernie Sauer re: site improvement work status	0.8	0.00
12/18/2018	RB	17	Search for and transmit information for Counsel for regulatory issues and address related emails	2.8	0.00
12/19/2018	RB	17	Calls with Bernie re: site improvement & regulatory issues (1) and related onsite work (1.4)	2.4	0.00
12/19/2018	RB	17	Process information submitted by contractors and suppliers (proposals, invoices, updated or corrected insurance proof of coverage and other required info)	1.4	0.00
12/19/2018	RB	17	Walk townhouse model (Unit #11) to observe progress and trim work	0.4	0.00
12/19/2018	CD	17	Email correspondence re: contractor proposal	0.1	0.00
12/20/2018	RB	17	Work with Bernie Sauer on contractor and regulatory issues	3.7	0.00
12/20/2018	RB	17	Review & process additional information provided by contractors for compliance (insurance, proposals and agreements submitted)	2.9	0.00
12/20/2018	CD	17	Review email correspondence re: contractor quote.	0.1	0.00
12/20/2018	CD	17	Receive various contractor required documents (W-9's, insurance)	0.4	0.00
12/21/2018	RB	17	Calls/messages and in office work with Bernie Sauer re: acceptance by BCCD of co-permittee agreement; issues with Draw #7	0.3	0.00
12/26/2018	RB	17	Review email communications from contractors and Kevin McGrath and process additional information received from contractors (insurance, tax forms, proposals, etc.)	5.4	0.00
12/27/2018	RB	17	Calls with Bernie Sauer on contractor and budget compliance issues	0.3	0.00
12/28/2018	RB	17	Call with Donna Patty at J&R Door re: contractor info needed	0.1	0.00
12/30/2018	RB	17	Review email communications from contractors and Kevin McGrath and process additional information received from contractors (insurance, tax forms, proposals, etc.)	1.3	0.00
12/31/2018	RB	17	Review specific invoices from contractors and related proposals for consistency and budget comparisons	3.7	0.00
12/31/2018	CD	17	Receive and review mail related to construction	0.8	0.00
1/2/2019	RB	17	Calls with Bernie Sauer re: site improvement work status	0.3	0.00
1/3/2019	RB	17	Process information submitted by contractors and suppliers (proposals, invoices, updated or corrected insurance proof of coverage and other required info)	0.2	0.00
1/3/2019	RB	17	Calls with Bernie Sauer regarding site improvement scheduling and contractor issues	0.1	0.00
1/4/2019	RB	17	Review & process additional information provided by contractors for compliance (insurance, proposals and agreements submitted)	2.2	0.00
1/7/2019	RB	17	Calls/communication with Bernie Sauer re: contractor scheduling and proposal issues	0.4	0.00
1/7/2019	RB	17	Review & process additional insurance and other required updated info provided by contractors	1.3	0.00
1/8/2019	RB	17	Work with Bernie on detailed review of actual cost to date vs projected costs in model; contractor scheduling and pricing	3.3	0.00
1/8/2019	RB	17	Review additional insurance and other required updated info provided by contractors	0.9	0.00
1/9/2019	RB	17	Work with Bernie Sauer on contractor engagement issues and project costing information	2.7	0.00
1/10/2019	RB	17	Work with Bernie Sauer on contractor issues	0.9	0.00
1/10/2019	RB	17	Work on development of costing and other calculation factors for sales of extras (options and upgrade) for townhomes; work with Bernie Sauer re: same	2.6	0.00
1/11/2019	RB	17	Call with Bernie Sauer re: contractor issues	0.2	0.00
1/12/2019	RB	17	Approve action plan for property to address projected weather conditions	0.3	0.00
1/15/2019	RB	17	Walk townhome units to evaluate progress and observe contractors which are active	0.9	0.00
1/15/2019	RB	17	Work with Bernie on detailed review of actual cost to date vs projected costs in model; contractor scheduling and pricing; work on contractor issues	2.3	0.00
1/15/2019	RB	17	Per request of Construction Manager, search for previous drawings of kitchen layouts in company records and other misc historical info	1.3	0.00
1/15/2019	RB	17	Work on insurance compliance issues	1.6	0.00

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1/16/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information	2.4	0.00
1/16/2019	RB	17 Review & process additional insurance and other required updated info provided by contractors	1.3	0.00
1/17/2019	RB	17 Work with Bernie Sauer on contractor issues (1.3) and call with Bernie re: same (.4)	1.7	0.00
1/18/2019	RB	17 Review additional information provided from contractors (insurance, etc)	0.1	0.00
1/18/2019	RB	17 Call with Bernie Sauer re: contractor issues	0.2	0.00
1/21/2019	RB	17 Initial review of proposal from potential contractor	0.1	0.00
1/22/2019	RB	17 Work with Bernie Sauer on contractor costing and budget-to-actual comparisons	1.7	0.00
1/22/2019	RB	17 Meet with Jeff Mullin of P&M Construction & Service, Inc. and Bernie Sauer re: costing adjustments in future work	0.2	0.00
1/22/2019	RB	17 Review specific proposal re: environmental work	0.3	0.00
1/23/2019	RB	17 Work with Bernie Sauer on contractor costing and budget-to-actual comparisons, construction adjustments and timelines	2.7	0.00
1/23/2019	RB	17 Review of monthly report for construction in progress insurance and transmittal of same as required	0.2	0.00
1/24/2019	RB	17 Work with Bernie Sauer re: contractor issues, timelines and cost proposals	2.9	0.00
1/24/2019	RB	17 Walk Building #2 units with Bernie Sauer and determine progress of contractor work	0.8	0.00
1/25/2019	RB	17 Work with Bernie Sauer re: contractor progress, timelines and coordination of future work; cost projections	1.8	0.00
1/25/2019	RB	17 Review e-mail communications on clubhouse plans	0.1	0.00
1/25/2019	CD	17 Review contractor voice mail re site work. Confirmed with Bernie contractor was put in contact with Kevin McGrath	0.2	0.00
1/26/2019	RB	17 Call with Bernie Sauer re: site improvement matters	0.1	0.00
1/27/2019	RB	17 Review/manage updated info provided by contractors (insurance, tax forms, etc.) and proposals from prospective contractors	2.3	0.00
1/28/2019	RB	17 Call with Bernie Sauer re: site improvement matters	0.7	0.00
1/29/2019	RB	17 Work with Bernie Sauer on timeline plans for contractors and site development issues	3.6	0.00
1/29/2019	RB	17 Work with Bernie Sauer on various budget scenarios	1.8	0.00
1/29/2019	RB	17 Quick review of Penn E& R safety plan contents	0.2	0.00
1/30/2019	RB	17 Work with Bernie Sauer on contractor issues: schedule and coordination with Construction Manager	2.4	0.00
1/30/2019	RB	17 Review communication regarding pump station components and related scheduling and followup with Bernie	0.4	0.00
1/30/2019	RB	17 Review communication re: pump station improvement work and scheduling	0.3	0.00
1/30/2019	RB	17 Review and execute change order to contractor agreement	0.3	0.00
1/31/2019	RB	17 Work with Bernie Sauer on contractor issues and estimated completion costs	2.6	0.00
2/1/2019	RB	17 Work with Bernie Sauer re: contractor issues	0.2	0.00
2/1/2019	CD	17 Review and forward contractor insurance information received in mail	0.1	0.00
2/4/2019	RB	17 Review communication from engineers re: status of planning and related equipment for pump station improvements	0.4	0.00
2/4/2019	RB	17 Call with Bernie Sauer re: contractor issues	0.2	0.00
2/5/2019	RB	17 Work with Bernie on contractor issues & site improvement issues	3.2	0.00
2/5/2019	RB	17 Review environmental information received and coordinate follow-up action	0.2	0.00
2/6/2019	RB	17 Call with KOH and Bernie re: site improvements scheduling	0.4	0.00
2/6/2019	RB	17 Review insurance and proposals submitted by new contractors	0.9	0.00
2/6/2019	RB	17 Work with Bernie Sauer on contractor issues and site improvement matters	1.4	0.00
2/6/2019	RB	17 Call with David McIntyre of Aqua and Bernie Sauer re: pre-petition contract (.3) and related followup review of documents (1.4)	1.7	0.00
2/7/2019	RB	17 Work with Bernie Sauer on contractor issues	2.2	0.00
2/7/2019	RB	17 Walk through model units with Bernie for evaluation and comments	0.9	0.00
2/7/2019	RB	17 Review emails and attached files re: property environmental issues	0.3	0.00
2/7/2019	CD	17 Review email correspondence re contractor insurance	0.2	0.00
2/9/2019	RB	17 Locate and review information submitted by contractor for adequacy; generate & review related emails	0.6	0.00
2/9/2019	RB	17 Call with Bernie Sauer re: contractor issues	0.1	0.00

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2/9/2019	RB	17	Brief initial review of engineering summary of plans for proposed clubhouse for property owners	0.4	0.00
2/12/2019	RB	17	Call with David McIntyre of Aqua, Fran (in-house Counsel) and Bernie Sauer re: action needed re: dedication of lines and easements; related followup	0.8	0.00
2/12/2019	RB	17	Calls with Bernie on detailed review of actual cost to date vs projected costs in model; contractor scheduling and pricing	0.4	0.00
2/13/2019	RB	17	Work with Bernie Sauer on contractor issues and project costing information	1.9	0.00
2/14/2019	RB	17	Work with Bernie Sauer on contractor issues	0.9	0.00
2/14/2019	RB	17	Meet with previous customer of IVC who came to see status of property	0.4	0.00
2/14/2019	RB	17	Review and execute subcontractor agreement; draft additional language for insertion for insurance requirements compliance; related followup	1.4	0.00
2/14/2019	RB	17	Review proposal information from contractors and related followup with construction team	0.8	0.00
2/14/2019	RB	17	Communication with contractors to obtain required information	0.6	0.00
2/15/2019	RB	17	Work with Bernie Sauer on setting up new contractor and preparing initial payment for urgent work	0.7	0.00
2/16/2019	RB	17	Calls with Bernie Sauer re: contractor issues	0.2	0.00
2/19/2019	RB	17	Review specific news article about property and distribute info to appropriate parties; walk through of models in advance of opening	0.7	0.00
2/19/2019	RB	17	Meet with Mycle Gorman of Design Works re: status of work	0.3	0.00
2/21/2019	RB	17	Work with Bernie Sauer on contractor issues	0.8	0.00
2/21/2019	RB	17	Walk through models with Bernie Sauer to determine progress status	0.4	0.00
2/22/2019	RB	17	Work with Bernie Sauer on regular contractor issues	2.1	0.00
2/22/2019	RB	17	Calls with Bernie Sauer re: model home soft opening issues and requests by Construction Manager	0.5	0.00
2/22/2019	RB	17	Coordinate obtaining additional insurance requested for soft opening of model townhomes; multiple calls/texts with insurance agent	1.7	0.00
2/23/2019	RB	17	Call with KOH and Bernie Sauer	1.3	0.00
2/24/2019	RB	17	Monitor communications re: soft opening for model homes and issues raised; generate necessary information or action	3.3	0.00
2/25/2019	RB	17	Calls with Bernie Sauer re: project and contractor issues	0.3	0.00
2/26/2019	RB	17	Work with Bernie status of completion of site improvements and construction schedule	2.7	0.00
2/27/2019	RB	17	Work with Bernie Sauer on project and contractor issues	1.8	0.00
2/27/2019	RB	17	Followup on required response to DEP correspondence	0.4	0.00
2/28/2019	RB	17	Work with Bernie Sauer on contractor issues and site issues	0.4	0.00
2/28/2019	RB	17	Analyze data related to purchase of topsoil for site	1.4	0.00
3/1/2019	RB	17	Work with Bernie Sauer on contractor and site issues and reporting needs	1.4	0.00
3/1/2019	RB	17	Review communication regarding environmental reporting requirements	0.7	0.00
3/2/2019	RB	17	Call with Bernie Sauer re: project information	0.1	0.00
3/3/2019	RB	17	Review soil sample analysis reports and related documentation	0.4	0.00
3/4/2019	RB	17	Calls with Bernie re: contractor and site issues	0.4	0.00
3/5/2019	RB	17	Call with supplier re: required documentation	0.1	0.00
3/5/2019	RB	17	Work with Bernie on contractor and site issues	1.7	0.00
3/6/2019	RB	17	Work with Bernie Sauer on contractor issues and project costing information	2.3	0.00
3/6/2019	RB	17	Conduct weekly Construction Management meeting (1.1) and handle related followup items (2.1)	3.2	0.00
3/6/2019	RB	17	Perform detailed testing to determine proper charges on various contractors	2.9	0.00
3/7/2019	RB	17	Work with Bernie Sauer on contractor issues	2.6	0.00
3/7/2019	RB	17	Followup on status of contractor credit approval	0.2	0.00
3/7/2019	RB	17	Manage insurance contractor proof of coverage	0.6	0.00
3/8/2019	RB	17	Monitor insurance compliance by contractors and handle related issues	0.8	0.00
3/8/2019	RB	17	Review and complete permit for sign variance request and execution of same; preparation of related payment	0.9	0.00
3/8/2019	CD	17	Review email correspondence re contractor insurance	0.1	0.00
3/10/2019	RB	17	Review logs of contractor activity	0.2	0.00
3/10/2019	RB	17	Review and process paperwork for new contractor	0.1	0.00
3/10/2019	RB	17	Review construction proposals requiring action	0.2	0.00
3/12/2019	RB	17	Finalization of report calculating certain costs charged by contractors	1.8	0.00
3/12/2019	RB	17	Meet/work with KOH and Bernie re: multiple site issues	4.6	0.00

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3/12/2019	RB	17	Work with Bernie on contractor issues	0.1	0.00
3/12/2019	RB	17	Meet with Trustee and Clint DeNucci of DeNucci Excavating re: work performed on property	1.2	0.00
3/12/2019	RB	17	Prepare for Construction Manager meeting	0.9	0.00
3/13/2019	RB	17	Do final work in preparing agenda and organize information for the weekly Construction Manager meeting	0.9	0.00
3/13/2019	RB	17	Work with KOH and Bernie on post weekly Construction Manager meeting issues and action plans	3.2	0.00
3/13/2019	RB	17	Work/call with Bernie Sauer on code compliance issues needs	0.2	0.00
3/14/2019	RB	17	Work with Bernie Sauer on contractor issues	3.9	0.00
3/15/2019	RB	17	Calls with Bernie Sauer re: contractor & site issues	0.4	0.00
3/16/2019	RB	17	Call with Bernie Sauer re: contractor issues	0.1	0.00
3/16/2019	RB	17	Call with Bernie Sauer and KOH re: site issues	0.8	0.00
3/18/2019	RB	17	Coordinate representation at zoning hearing	0.3	0.00
3/18/2019	RB	17	Work with Bernie Sauer on contractor issues	2.9	0.00
3/18/2019	RB	17	Review insurance information for proposed contractors and update control schedules	0.8	0.00
3/18/2019	RB	17	Review change order agreement submitted by contractor and do related analysis of costs	1.8	0.00
3/19/2019	RB	17	Review various proposals from contractors and take necessary action	0.9	0.00
3/19/2019	RB	17	Work with Bernie on contractor issues	2.4	0.00
3/19/2019	RB	17	Resolve invoice concerns directly with supplier	0.4	0.00
3/19/2019	RB	17	Prepare for weekly Construction Manager's meeting	1.4	0.00
3/19/2019	CD	17	Review AM Best ratings for contractor's insurance providers	2.0	0.00
3/20/2019	RB	17	Work with Bernie Sauer on contractor issues and project costing & proposal information	1.8	0.00
3/20/2019	RB	17	Final prep for CM meeting	0.9	0.00
3/20/2019	RB	17	Conduct weekly Construction Management meeting and handle related followup	2.3	0.00
3/21/2019	RB	17	Work with Bernie Sauer on contractor issues	0.2	0.00
3/21/2019	RB	17	Review and update insurance info provided by new contractors & renewals from existing contractors	0.9	0.00
3/21/2019	CD	17	Review and update contractor insurance schedule with AM Best ratings for insurance providers	1.2	0.00
3/25/2019	CD	17	Review email correspondence re construction and inspections	0.2	0.00
3/27/2019	CD	17	Update AM Best ratings for contractor insurance providers	0.4	0.00
3/28/2019	RB	17	Calls with Bernie Sauer on site and contractor issues	0.4	0.00
3/29/2019	CD	17	Review construction information on buildings 3 & 10	0.4	0.00
3/31/2019	RB	17	Determine current insurance status of contractor potentially requesting property access for work	0.4	0.00
4/1/2019	RB	17	Review and process updated proof of insurance and other required forms submitted by contractors; follow-up emails with Kevin McGrath	1.3	0.00
4/1/2019	RB	17	Calls with Bernie re: contractor issues	0.2	0.00
4/1/2019	CD	17	Review email correspondence re contractors insurance certificates	0.3	0.00
4/2/2019	RB	17	Work with Bernie Sauer on contractor and site issues	0.6	0.00
4/2/2019	RB	17	Meet with contractor on site issues	0.4	0.00
4/3/2019	RB	17	Work with Bernie Sauer on contractor issues and project costing information	1.1	0.00
4/3/2019	RB	17	Meet with contractor on site issues	0.4	0.00
4/4/2019	RB	17	Work with Bernie Sauer on site and contractor issues	0.6	0.00
4/4/2019	RB	17	Prepare for weekly construction manager meeting	0.7	0.00
4/4/2019	RB	17	Conduct weekly construction manager meeting and related follow-up	1.1	0.00
4/5/2019	RB	17	Work with Bernie Sauer on site and contractor issues	0.4	0.00
4/5/2019	CD	17	Review building schedules from Kevin McGrath. Email to Bernie re: status at end of March	0.4	0.00
4/7/2019	RB	17	Work with Bernie on review of contractor costs and follow-up	0.3	0.00
4/7/2019	RB	17	Initial review of Options book provided by McGrath & Son for sales purposes	0.8	0.00
4/9/2019	RB	17	Work with Bernie Sauer on contractor and site issues	0.8	0.00
4/9/2019	RB	17	Meet with contractor on site issues	0.4	0.00
4/9/2019	CD	17	Review contractor insurance AMB ratings. Update worksheet	0.8	0.00
4/11/2019	RB	17	Work with Bernie Sauer on site and contractor issues	1.2	0.00
4/11/2019	RB	17	Prepare for weekly construction manager meeting	0.2	0.00
4/11/2019	RB	17	Call with George Cressman of Penn E&R re: account issues	0.2	0.00

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4/12/2019	RB	17 Meet with Contractor re: specific issues		0.4	0.00
4/12/2019	RB	17 Work with Bernie Sauer on site and contractor issues		1.4	0.00
4/12/2019	CD	17 Email correspondence re internet service		0.2	0.00
4/13/2019	RB	17 Review site development info sent from Bernie		0.3	0.00
4/13/2019	RB	17 Provide info for contractor work		0.1	0.00
4/15/2019	RB	17 Call with Bernie Sauer re: contractor issues		0.1	0.00
4/16/2019	RB	17 Work with Bernie Sauer on contractor and site issues and related phone calls (after hours)		2.6	0.00
4/16/2019	RB	17 Meet with contractor on site issues		0.1	0.00
4/17/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information		1.4	0.00
4/18/2019	RB	17 Work with Bernie Sauer on site and contractor issues		1.6	0.00
4/19/2019	CD	17 Review email correspondence re phones, gas and electric services for site		0.2	0.00
4/22/2019	RB	17 Review insurance certificates provided by new contractor		0.3	0.00
4/23/2019	RB	17 Meet with contractor on site issues		0.5	0.00
4/24/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information		3.9	0.00
4/24/2019	RB	17 Meet with contractor on work status		0.2	0.00
4/25/2019	RB	17 Call with Bernie Sauer & George Cressman of Penn E&R re: status of final report		0.2	0.00
4/25/2019	RB	17 Work with Bernie Sauer on contractor cost projections		6.7	0.00
4/26/2019	RB	17 Work with Bernie Sauer on contractor cost projections		0.7	0.00
4/28/2019	RB	17 Review information sent in from contractors and related info from Kevin McGrath and determine follow-up		2.7	0.00
4/29/2019	RB	17 Calls with Bernie re: contractor issues		0.2	0.00
4/29/2019	RB	17 Review communications from contractors & complete required followup		2.8	0.00
4/30/2019	RB	17 Meet with various contractors re: status of work		1.5	0.00
4/30/2019	RB	17 Work with Bernie Sauer on contractor and site issues		1.1	0.00
5/1/2019	RB	17 Prepare for weekly construction manager meeting		0.4	0.00
5/1/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information		0.1	0.00
5/1/2019	RB	17 Call with contractor re: work status issues		0.1	0.00
5/1/2019	RB	17 Call with Carol Davis re: case issues		0.3	0.00
5/1/2019	RB	17 Detailed work on contractor payables issues/monitoring of budget		4.2	0.00
5/1/2019	CD	17 Call with RB re case issues (contractors, utilities)		0.3	0.00
5/2/2019	RB	17 Work with Bernie Sauer on site and contractor issues		1.3	0.00
5/2/2019	RB	17 Communication with George Cressman of Penn E&R re: obtaining DEP report and related followup with Counsel		0.3	0.00
5/2/2019	RB	17 Follow-up on Construction Manager meeting issues		0.7	0.00
5/3/2019	RB	17 Call with George Cressman of Penn E&R final report		0.2	0.00
5/7/2019	RB	17 Calls (.5) and work with Bernie Sauer on contractor and site issues (1.1)		1.6	0.00
5/8/2019	RB	17 Meet with contractors on work issues		1.9	0.00
5/8/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information		2.4	0.00
5/9/2019	RB	17 Work with Bernie Sauer on site and contractor issues		0.7	0.00
5/9/2019	RB	17 Monitor proof of insurance coverage by contractors and take appropriate action		1.4	0.00
5/10/2019	RB	17 Work on monitoring compliance with contractor insurance coverage and related follow-up		2.4	0.00
5/10/2019	RB	17 Work with Bernie Sauer on site and contractor issues		0.9	0.00
5/10/2019	RB	17 Confirm approval on PennDOT permit extension		0.1	0.00
5/11/2019	RB	17 Calls with Bernie Sauer re: construction issues		0.6	0.00
5/13/2019	CD	17 Review contractor insurance mail received, scan and distribute.		0.2	0.00
5/14/2019	RB	17 Work with Bernie Sauer on site and contractor cost projections		2.7	0.00
5/15/2019	RB	17 Work with Bernie Sauer on contractor issues and payment projections		3.1	0.00
5/16/2019	RB	17 Work with Bernie Sauer on site and contractor cost projections		3.3	0.00
5/16/2019	RB	17 Process contractor insurance info submitted		0.3	0.00
5/17/2019	RB	17 Work with Bernie Sauer on site and contractor cost projections		1.7	0.00
5/20/2019	RB	17 Review updated info from contractors and related follow-up		0.2	0.00
5/20/2019	RB	17 Review confirmation of receipt of Act II final report from DEP		0.2	0.00
5/21/2019	RB	17 Review contractor proposals		1.1	0.00
5/22/2019	RB	17 Work on updated construction and site development costs with Bernie		2.6	0.00
5/22/2019	RB	17 Coordinate with Bristol Borough Fire Training Officer access to property for training		0.7	0.00

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5/23/2019	RB	17 Work with Bernie Sauer on site and contractor issues	1.2	0.00
5/23/2019	RB	17 Meet with Contractor re: issues on invoices	0.2	0.00
5/23/2019	RB	17 Work on detail of specific contractor pricing issues	3.2	0.00
5/24/2019	RB	17 Review status of updated contractor insurance information	1.1	0.00
5/24/2019	RB	17 Work with Bernie Sauer on site and contractor issues	1.7	0.00
5/27/2019	CD	17 Review email correspondence re: PECO installation	0.1	0.00
5/28/2019	RB	17 Communication with Bernie Sauer on contractor and site issues	0.4	0.00
5/29/2019	RB	17 Work with Bernie Sauer on contractor issues and project costing information	1.4	0.00
5/30/2019	RB	17 Work with Bernie Sauer on site and contractor issues	1.1	0.00
5/30/2019	RB	17 Meet with contractor on invoice issues	0.4	0.00
5/31/2019	RB	17 Work with Bernie Sauer on site and contractor issues	0.9	0.00
6/1/2019	RB	17 Work on property access issues for contractors	0.3	0.00
6/3/2019	RB	17 Brief review of property lighting options	0.2	0.00
6/5/2019	RB	17 Process updated insurance certificates received	0.3	0.00
6/5/2019	RB	17 Brief review various proposals received from contractors	0.3	0.00
6/10/2019	CD	17 Scan and forward contractor insurance to RB	0.1	0.00
6/11/2019	RB	17 Review communication from Bohler Engineering In-House Counsel (Jane Leventhal-Leopold) and related follow-up	0.2	0.00
6/11/2019	RB	17 Review revised proposal from American Line Striping for signage on property	0.2	0.00
6/12/2019	RB	17 Review and process updated insurance certificates from contractors	0.4	0.00
6/13/2019	CD	17 Forward to RB contractor updated Certificate of Insurance	0.1	0.00
6/17/2019	RB	17 Calls with Carol Davis re: case issues	0.3	0.00
6/17/2019	CD	17 Call with RB re construction models and site	0.3	0.00
6/20/2019	RB	17 Work with Bernie Sauer on site and contractor issues, including status of buildings in progress	1.3	0.00
6/21/2019	RB	17 Work with Bernie Sauer on construction planning and scheduling for projection purposes	1.7	0.00
6/24/2019	RB	17 Review and process insurance coverage documentation provided by contractors	0.2	0.00
6/24/2019	RB	17 Followup on specific recovery from contractor damage (.1) plus call with Leonard White re: same (.1)	0.2	0.00
6/24/2019	CD	17 Scan contractor certificate of insurance and forward to RB	0.1	0.00
6/26/2019	RB	17 Work with Bernie Sauer on contractor issues and construction status	0.9	0.00
6/26/2019	CD	17 Review email correspondence re construction	0.2	0.00
6/27/2019	RB	17 Manage insurance contractor proof of coverage	0.6	0.00
6/27/2019	CD	17 Receive and review mail received. Forward contractor insurance certificate to RB	0.5	0.00
6/28/2019	RB	17 Call with Carol Davis re: case issues	0.5	0.00
6/28/2019	RB	17 Work with Bernie on contractor issues	0.9	0.00
6/28/2019	CD	17 Call with RB re contractor work	0.5	0.00
7/1/2019	CD	17 Received contractor certificate of insurance	0.1	0.00
7/2/2019	CD	17 Review email correspondence re: Bristol Zoning variance	0.1	0.00
7/3/2019	CD	17 Review mail received. Releases from Contractors	0.6	0.00
7/12/2019	CD	17 Review email correspondence for proposal of glass door repair	0.1	0.00
8/27/2019	CD	17 Received contractor certificate of insurance	0.1	0.00
9/5/2019	CD	17 Email correspondence re pump station	0.1	0.00
9/10/2019	CD	17 Discussion with KOH re status of DEP approval	0.1	0.00
9/16/2019	CD	17 Review contractor certificate of insurance received in mail.	0.1	0.00
9/24/2019	CD	17 Review contractor certificate of insurance received in mail.	0.1	0.00
10/9/2019	CD	17 Review email correspondence re DEP letter	0.1	0.00
10/9/2019	CD	17 Call with KOH re DEP letter	0.1	0.00
10/21/2019	RB	17 Call with Bernie Sauer re: contractor and property issues	0.3	0.00
10/23/2019	RB	17 Calls with Bernie Sauer re: contractor and property issues	0.2	0.00
10/25/2019	RB	17 Message to Bernie needed re: pump station and related invoice for release drafting	0.1	0.00
10/29/2019	RB	17 Calls with Bernie Sauer re: contractor and property issues	0.2	0.00
10/29/2019	RB	17 Quick review of updated insurance info and lender communication	1.1	0.00
11/1/2019	RB	17 Preparation of final release for execution for MGK Industries, Inc. re: pump station and transmittal to Bernie	0.6	0.00
11/4/2019	RB	17 Work with Bernie on multiple construction and sales issues	3.1	0.00
11/5/2019	CD	17 Review email correspondence re contractor prices	0.1	0.00
11/6/2019	RB	17 Work with Bernie on multiple construction issues	0.9	0.00

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11/10/2019	RB	17	Call with Bernie Sauer re: contractor and property issues	0.2	0.00
11/13/2019	RB	17	Work with Bernie and KOH on multiple case issues (construction matters, budgeting)	1.6	0.00
11/14/2019	RB	17	Work with Bernie on multiple construction issues	1.6	0.00
11/15/2019	RB	17	Work with Bernie on multiple construction issues	0.6	0.00
11/18/2019	RB	17	Calls with Bernie Sauer re: contractor and property issues	0.7	0.00
11/18/2019	CD	17	Receive and review contractor insurance information.	0.2	0.00
11/19/2019	RB	17	Calls with Bernie Sauer re: contractor and property issues	0.1	0.00
11/19/2019	RB	17	Review of updated insurance info and processing of same	0.9	0.00
11/19/2019	CD	17	Scan insurance for contractors and distribute.	0.7	0.00
11/20/2019	RB	17	Work with Bernie on multiple construction issues	0.2	0.00
11/20/2019	RB	17	Call with insurance agency re: contractor coverage renewal and required certificates	0.3	0.00
11/20/2019	RB	17	Manage insurance requirements among contractors	1.4	0.00
11/21/2019	RB	17	Manage insurance requirements among contractors: confirm compliance, request additional info directly from agents, etc.	6.2	0.00
11/21/2019	RB	17	Work with Bernie on multiple construction issues	0.5	0.00
11/22/2019	RB	17	Manage insurance requirements among contractors: confirm compliance, request additional info directly from agents, etc.	2.1	0.00
11/22/2019	RB	17	Work with Bernie on multiple construction issues	0.5	0.00
11/22/2019	CD	17	Review contractor insurance list.	0.2	0.00
11/25/2019	RB	17	Work with Bernie on multiple construction issues	1.1	0.00
11/25/2019	RB	17	Review documents for execution of renewal NPDES applications and prepare payments for same and coordination with Bernie re: same	0.7	0.00
11/26/2019	RB	17	Work on detailed information for updated contractor information	5.4	0.00
11/26/2019	RB	17	Work with Bernie on multiple construction issues	0.8	0.00
11/29/2019	RB	17	Review communication from contractor	0.1	0.00
12/1/2019	RB	17	Documentation of various contractors issues and related follow-up	2.7	0.00
12/2/2019	RB	17	Documentation of various contractors issues and related follow-up	2.1	0.00
12/3/2019	RB	17	Work with Bernie on multiple construction issues	0.9	0.00
12/3/2019	RB	17	Meet with supplier re: invoicing issues	0.8	0.00
12/4/2019	RB	17	Call with Craig Kachmer re: logistics of payment to MGK	0.1	0.00
12/4/2019	RB	17	Handle multiple contractor cash planning issues	1.3	0.00
12/4/2019	RB	17	Work with Bernie on multiple construction issues	1.6	0.00
12/5/2019	RB	17	Work with Bernie on multiple construction issues	1.1	0.00
12/5/2019	CD	17	Review email correspondence re pump station	0.1	0.00
12/9/2019	RB	17	Calls with Bernie re: contractor issues	0.3	0.00
12/9/2019	CD	17	Receive and distribute updated contractor insurance certificate.	0.2	0.00
12/10/2019	RB	17	Work with Bernie on multiple construction issues	1.6	0.00
12/10/2019	RB	17	Review environmental covenant document in prep for execution by KOH & coordinate logistics of same	3.8	0.00
12/11/2019	RB	17	Message to Kurt Schroder re: Tri-Party Agreement release procedures coordination	0.1	0.00
12/12/2019	RB	17	Coordinate additional documentation required for environmental covenant for HOA	1.9	0.00
12/12/2019	RB	17	Review certificate of occupancy requirements	0.8	0.00
12/12/2019	RB	17	Work with Bernie on multiple construction issues	0.9	0.00
12/13/2019	RB	17	Manage contractor insurance compliance, including direct call to contractors' agents, etc.	3.8	0.00
12/13/2019	RB	17	Final organization and assembly of final documents to be transmitted to DEP	0.8	0.00
12/13/2019	RB	17	Work with Bernie on multiple construction issues	0.5	0.00
12/13/2019	RB	17	Call with Kurt Schroeder of Gilmore Engineering re: process for escrow release from letter of credit for Tri-Party agreement	0.2	0.00
12/13/2019	RB	17	Call with Lisa in Marcie Thompson's office at National Associates-Doylestown re: obtaining updated insurance certificate on Jordan Drywall	0.1	0.00
12/16/2019	RB	17	Calls with Bernie re: contractor issues & regulatory issues	0.3	0.00
12/16/2019	CD	17	Review email correspondence re: Environmental Covenant	0.1	0.00
12/17/2019	RB	17	Work with Bernie on multiple construction issues	0.8	0.00
12/17/2019	CD	17	Receive and review contractor insurance information, scan and distribute as needed.	0.3	0.00
12/18/2019	RB	17	Work with Bernie on multiple construction issues	0.4	0.00
12/19/2019	RB	17	Work with Bernie on multiple construction issues	0.1	0.00
12/20/2019	CD	17	Receive and review mail: PA DEP letter, EC, Verizon invoice	0.7	0.00

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Hrs/Rate Amount

12/23/2019	RB	17 Calls with Bernie re: contractor issues & regulatory issues	0.2	0.00
12/27/2019	RB	17 Calls with Bernie Sauer re: contractor and property issues	1.3	0.00
1/4/2020	RB	17 Review emails from vendors and determine action plan and work on cash management issues	2.7	0.00
1/6/2020	RB	17 Work with Bernie on multiple construction issues	0.3	0.00
1/7/2020	RB	17 Assist with obtaining updated quote for lighting required around units	1.1	0.00
1/8/2020	RB	17 Assist with obtaining updated quote for lighting required around units	0.7	0.00
1/9/2020	RB	17 Assist with obtaining updated quote for lighting required around units	0.7	0.00
1/9/2020	CD	17 Received and review contractor insurance certificate	0.2	0.00
1/13/2020	CD	17 Received and review contractor insurance certificate. Distribute copies as needed.	0.2	0.00
1/16/2020	RB	17 Assist with coordination of material orders for items needed for certificates of occupancy	0.7	0.00
1/20/2020	RB	17 Work with Bernie on multiple construction issues	0.6	0.00
1/21/2020	RB	17 Work with Bernie on multiple construction issues	0.1	0.00
1/22/2020	RB	17 Walk property with KOH and Bernie for construction and development issues related to utility lines and sales issues	0.8	0.00
1/22/2020	RB	17 Work with Bernie Sauer and KOH re: development, construction and sales planning issues	3.4	0.00
1/23/2020	RB	17 Coordination of logistics planning for development and other issues related to sales closings	4.2	0.00
1/24/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.1	0.00
1/24/2020	RB	17 Planning for contractor issues and input on purchasing matters	4.2	0.00
1/27/2020	RB	17 Work with Bernie on multiple construction and sales issues	0.1	0.00
1/28/2020	RB	17 Work with Bernie on contractor issues	1.1	0.00
1/29/2020	RB	17 Work with Bernie Sauer on contractor issues	1.3	0.00
1/29/2020	CD	17 Scan Certificate of Insurance received and forward to RB	0.1	0.00
1/30/2020	RB	17 Review proposals for various contractor work	0.8	0.00
1/30/2020	RB	17 Work with Bernie Sauer on contractor issues	2.9	0.00
1/31/2020	RB	17 Calls with Bernie Sauer re: contractor and development issues	0.4	0.00
2/3/2020	RB	17 Call with Bernie on multiple construction and sales issues	0.1	0.00
2/4/2020	RB	17 Calls with Carol Davis re: case issues	0.4	0.00
2/4/2020	RB	17 Work with Bernie on contractor issues and prep of points for obtaining certificates of occupancy for homes to be sold	5.0	0.00
2/4/2020	RB	17 Call with Tom Petrecz re: environmental notice requirements	0.2	0.00
2/4/2020	CD	17 Call with RB re street name, street lights, insurance check	0.4	0.00
2/5/2020	RB	17 Call with Tom Petrecz and Peter Lamont re: environmental notice requirements	0.2	0.00
2/5/2020	RB	17 Work on disclosure issues related to the environmental covenant, etc. and related communication with Counsel and Title Company	5.1	0.00
2/5/2020	CD	17 Review email correspondence re street name for parcels.	0.1	0.00
2/6/2020	RB	17 Calls with Bernie Sauer on development issues and requirements for sales closings	0.8	0.00
2/6/2020	RB	17 Review and process insurance documentation provided by contractor	0.4	0.00
2/6/2020	CD	17 Insurance received for contractor	0.1	0.00
2/7/2020	RB	17 Call with Mr. Tom Spicer of Bucks County 911 Administration re: confirmation of Street Name and Addresses in 911 system and related followup	0.3	0.00
2/7/2020	RB	17 Calls with Bernie Sauer re: contractor & development issues	0.3	0.00
2/7/2020	RB	17 Update insurance certificates control list and request directly from agents renewal certs on certain contractors; review coverage info	0.8	0.00
2/7/2020	CD	17 Review RB email re insurance update for contractors	0.1	0.00
2/9/2020	RB	17 Review updated insurance certificates received	0.1	0.00
2/11/2020	RB	17 Work with Bernie Sauer on contractor issues	1.8	0.00
2/12/2020	RB	17 Meet with KOH and Bernie and work on multiple property issues	2.9	0.00
2/12/2020	RB	17 Work with Bernie Sauer on contractor issues	0.5	0.00
2/13/2020	RB	17 Walk property with KOH and Bernie and work on multiple property issues	2.2	0.00
2/13/2020	RB	17 Work on insurance issues for contractors	0.9	0.00
2/14/2020	RB	17 Monitor and manage compliance with insurance requirements of contractors	0.9	0.00
2/14/2020	CD	17 Review email correspondence re striping proposal	0.1	0.00
2/15/2020	RB	17 Review detailed info from GeoStructures re: site information	0.3	0.00
2/17/2020	RB	17 Review contractor quotes and handle related issues	0.8	0.00
2/19/2020	RB	17 Work with Bernie Sauer and KOH on contractor estimates and issues	1.2	0.00

				Hrs/Rate	Amount
2/20/2020	CD	17 Receive contractor insurance in mail, forward to RB		0.5	0.00
2/21/2020	RB	17 Call with KOH re: case issues (contractor/professionals issues) (.2)		0.2	0.00
2/23/2020	RB	17 Review detailed email communications re: process communications from contractors (.9)		0.9	0.00
2/24/2020	RB	17 Calls with Bernie on multiple construction issues		0.4	0.00
2/25/2020	RB	17 Manage insurance certificates from suppliers, contractors, etc.		0.7	0.00
2/25/2020	RB	17 Work with Bernie on multiple contractor issues		1.8	0.00
2/25/2020	RB	17 Review Penn DOT permit and renewal requirements and schedule (calendar) action of same		0.4	0.00
2/26/2020	RB	17 Generate detailed response re: DEP question on notification process request		1.8	0.00
2/27/2020	RB	17 Work with Bernie Sauer on future contracting work and related scheduling		2.2	0.00
2/28/2020	RB	17 Work with Bernie Sauer on contractor pricing, and other logistical construction issues		0.6	0.00
2/28/2020	RB	17 Review email communications with contractors and related follow-up		0.4	0.00
3/1/2020	RB	17 Review estimate for Aqua requirement to replace plastic pipes with copper in remaining units		0.3	0.00
3/2/2020	RB	17 Insurance compliance monitoring and follow-up for updated certificates of coverage		1.2	0.00
3/3/2020	RB	17 Work with Bernie on contractor issues including punchlist completion for certificates of occupancy		2.8	0.00
3/4/2020	RB	17 Compile and organize info for response to Bristol Borough list of requirements for temporary certificates of occupancy and transmittal of same		8.1	0.00
3/4/2020	CD	17 Review files for reports for building 2 & 4 for documents for certificate of occupancy.		1.0	0.00
3/5/2020	RB	17 Communications with Aqua re: new accounts for units and related follow-up		0.4	0.00
3/5/2020	RB	17 Work with Bernie Sauer on contractor issues		1.8	0.00
3/5/2020	RB	17 Communication from KOH re: case issues		0.1	0.00
3/5/2020	CD	17 Review emails re Information to Bristol Borough for certificate of occupancy		0.5	0.00
3/6/2020	RB	17 Work with Bernie on contractor issues including punchlist completion for certificates of occupancy		2.3	0.00
3/9/2020	RB	17 Call with Bernie Sauer re: contractor issues		0.2	0.00
3/10/2020	RB	17 Work with Bernie Sauer on contractor issues		4.1	0.00
3/12/2020	RB	17 Work with Bernie Sauer on contractor issues		0.5	0.00
3/13/2020	RB	17 Meeting with KOH and Bernie Sauer re: construction planning		0.6	0.00
3/17/2020	RB	17 Update insurance coverage with contractor agents and update control schedules		0.7	0.00
3/17/2020	RB	17 Work with Bernie Sauer on contractor issues: construction scheduling, etc.		2.9	0.00
3/18/2020	RB	17 Work with Bernie Sauer on contractor issues		1.4	0.00
3/19/2020	RB	17 Processing of additional insurance renewal certificates received from agencies for multiple contractors		1.3	0.00
3/19/2020	CD	17 Review and reconcile to bank account balances.		0.1	0.00
3/20/2020	RB	17 Meet with Bernie and KOH re: scheduling of construction activity		0.7	0.00
3/22/2020	RB	17 Process insurance proof of coverage info provided by contractors		2.9	0.00
3/23/2020	RB	17 Contact insurance agent for Freestyle Contractors for proof of coverage for work to be done on property and related followup		0.4	0.00
3/23/2020	RB	17 Calls with Bernie on multiple construction issues		1.2	0.00
3/24/2020	RB	17 Work with Bernie Sauer on contractor issues		2.4	0.00
3/25/2020	RB	17 Review proposal of Master Locaters and execution of same		0.9	0.00
3/25/2020	RB	17 Call with KOH, Bernie Sauer, Daniel Eschete and Jianchao Li re: consideration of additional work (.3) and related followup (.6)		0.9	0.00
3/26/2020	RB	17 Communications with George Hartman at Bohler re: PennDOT permit renewal		0.1	0.00
3/26/2020	RB	17 Calls with Bernie Sauer on contractor and development issues		0.4	0.00
3/26/2020	CD	17 Review contractor insurance update information.		0.1	0.00
3/27/2020	RB	17 Calls with Bernie Sauer re: contractor issues		0.2	0.00
3/28/2020	RB	17 Review of contractor reports, proposals, and related requirements		2.7	0.00
3/30/2020	RB	17 Calls with Carol Davis re: case issues		0.6	0.00
3/30/2020	RB	17 Calls with KOH re: case issues		1.3	0.00
3/30/2020	RB	17 Work on multiple contractor issues and related invoices for payment		1.9	0.00

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3/30/2020	RB	17 Review of documents needed for satisfaction of Stream Energy Costs Savings agreement for proof of transfers of property and related communication	0.9	0.00
3/30/2020	CD	17 Call with RB re case issues	0.6	0.00
3/30/2020	CD	17 Email correspondence re Stream cancellation. Review documents for proof of sale.	0.5	0.00
3/31/2020	RB	17 Calls with KOH re: case issues	0.9	0.00
3/31/2020	RB	17 Call with Carol Davis re: case issues	1.4	0.00
3/31/2020	RB	17 Call with security personnel re: assistance with contractor issues	0.3	0.00
3/31/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.4	0.00
3/31/2020	RB	17 Monitoring and processing of updated proofs of insurance provided by subcontractors	1.1	0.00
3/31/2020	CD	17 Calls with RB re case issues.	1.4	0.00
4/1/2020	RB	17 Review proposals from multiple contractors re: multiple tasks and related follow-up	3.3	0.00
4/1/2020	RB	17 Contractor Insurance and other compliance coordination work	3.1	0.00
4/1/2020	CD	17 Review email re new cleaning service.	0.1	0.00
4/2/2020	RB	17 Calls with KOH re: case issues	0.3	0.00
4/2/2020	RB	17 Call with KOH & Bernie Sauer re: information needed for obtaining certificate of occupancy	1.3	0.00
4/2/2020	RB	17 Work on multiple contractor issues and other vendors issues, including insurance compliance, proposals, review of reports, etc.	5.7	0.00
4/2/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.1	0.00
4/3/2020	RB	17 Call with KOH re: case issues	0.3	0.00
4/3/2020	RB	17 Review report from contractor re: site issues	0.8	0.00
4/3/2020	RB	17 Call with KOH & Bernie re: updated information for Gilmore & Associates requested for certificate of occupancy	1.6	0.00
4/3/2020	RB	17 Work on multiple contractor issues and other vendors issues, including insurance compliance, proposals, review of reports, etc.	3.8	0.00
4/6/2020	RB	17 Calls with KOH re: case issues	0.1	0.00
4/6/2020	RB	17 Calls with Bernie on multiple construction issues	0.2	0.00
4/6/2020	RB	17 Work on multiple contractor issues	0.7	0.00
4/7/2020	RB	17 Calls with KOH re: case issues	0.9	0.00
4/7/2020	RB	17 Calls with Bernie on multiple construction issues	0.2	0.00
4/8/2020	RB	17 Calls with KOH re: case issues	0.9	0.00
4/8/2020	RB	17 Calls to George Cressman and Peter Lamont of Penn E&R re: billings	0.2	0.00
4/8/2020	RB	17 Work on contractor issues, including review of multiple communications with various contractors and related follow-up	3.7	0.00
4/9/2020	RB	17 Work on contractor issues, including review of multiple communications with various contractors and related follow-up	2.2	0.00
4/10/2020	RB	17 Call with KOH re: case issues	0.9	0.00
4/10/2020	RB	17 Work on contractor issues	1.3	0.00
4/13/2020	RB	17 Calls with KOH re: case issues	0.4	0.00
4/13/2020	RB	17 Work on contractor issues: review of invoices received; generate required reconciliations, etc.	1.2	0.00
4/14/2020	RB	17 Call with KOH re: case issues	0.4	0.00
4/14/2020	RB	17 Work on contractor issues	0.7	0.00
4/14/2020	RB	17 Review info on renewal on PennDOT permit and schedule appropriate action	0.4	0.00
4/15/2020	RB	17 Calls with KOH re: case issues	0.2	0.00
4/15/2020	RB	17 Calls with Carol Davis re: case issues	0.7	0.00
4/15/2020	RB	17 Work on contractor issues: review and verification of work done per invoices and other related work (insurance compliance, etc.)	4.2	0.00
4/15/2020	CD	17 Calls with RB re case issues	0.7	0.00
4/16/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.2	0.00
4/16/2020	RB	17 Work on contractor issues: review and verification of work done per invoices and other related work	4.7	0.00
4/17/2020	RB	17 Call with KOH re: case issues	0.4	0.00
4/17/2020	RB	17 Calls with Bernie Sauer on contractor issues	0.2	0.00
4/17/2020	RB	17 Work on contractor issues: review and verification of work done per invoices and other related work	4.1	0.00
4/19/2020	RB	17 Review contractor payables and verification of work done, etc.	0.7	0.00
4/20/2020	RB	17 Calls with KOH re: case issues	1.5	0.00
4/20/2020	RB	17 Review contractor payables and verification of work done, etc.	3.9	0.00

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4/20/2020	RB	17	Review updated contractor insurance certificates submitted	0.4	0.00
4/20/2020	CD	17	Received and distribute contractor's updated insurance.	0.1	0.00
4/21/2020	RB	17	Review of draft Phase 2 report from GPRS	3.3	0.00
4/22/2020	RB	17	Calls with KOH re: case issues	1.1	0.00
4/22/2020	RB	17	Call with KOH and Bernie re: comments on draft GPRS report	1.3	0.00
4/22/2020	RB	17	Review updated GPRS report for submission to Borough engineers	1.1	0.00
4/23/2020	CD	17	Review and reconcile to bank account balances.	0.2	0.00
4/24/2020	RB	17	Update contractor insurance info	0.6	0.00
4/24/2020	RB	17	Work on contractor issues	0.3	0.00
4/27/2020	RB	17	Monitor status of renewal of permits and payment/transmittal of required fees	0.3	0.00
4/27/2020	CD	17	Receive, scan and distribute COI received in mail.	0.2	0.00
4/29/2020	RB	17	Calls with KOH re: case issues	0.2	0.00
4/29/2020	RB	17	Work on contractor issues: review of invoices and related payments, documentation issues, etc.	0.9	0.00
4/30/2020	RB	17	Calls with Bernie Sauer re: case issues	0.2	0.00
4/30/2020	RB	17	Work on contractor issues	0.8	0.00
4/30/2020	CD	17	Review and reconcile to bank account balance. Transfer payroll funds.	0.4	0.00
5/1/2020	RB	17	Call with Bernie Sauer re: case issues	0.30	0.00
5/1/2020	RB	17	Work on contractor issues	0.40	0.00
5/1/2020	RB	17	Review and process insurance certificates on new contractors	0.20	0.00
5/3/2020	RB	17	Calls with Kevin O'Halloran re: case issues	0.20	0.00
5/4/2020	RB	17	Calls with Bernie on multiple construction and sales issues	0.80	0.00
5/4/2020	RB	17	Call with Kevin O'Halloran re: case issues	0.40	0.00
5/4/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	10.70	0.00
5/4/2020	RB	17	Call to contractor re: specific info needed	0.10	0.00
5/5/2020	RB	17	Call with Erkan Capar (Eric) of Last Minute Moving LLC re: invoice needed	0.10	0.00
5/5/2020	RB	17	Calls with Bernie Sauer re: contractor issues	0.10	0.00
5/5/2020	RB	17	Initial review of additional GPRS report	0.40	0.00
5/5/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	1.40	0.00
5/6/2020	RB	17	Calls with KOH re: case issues	0.20	0.00
5/6/2020	RB	17	Call with Carol Davis re: case issues	0.30	0.00
5/6/2020	RB	17	Review and process updated insurance certificates received from contractors	0.60	0.00
5/6/2020	RB	17	Work on contractor issues including Borough issues related to permits and other requirements, verification of amounts owed, etc.	6.90	0.00
5/6/2020	RB	17	Calls with Bernie Sauer re: contractor and other development issues	0.20	0.00
5/6/2020	CD	17	Received Contractor COI in mail, scan and distribute to RB.	0.10	0.00
5/6/2020	CD	17	Calls with RB re permits for development	0.30	0.00
5/7/2020	RB	17	Calls with KOH re: multiple case issues	1.10	0.00
5/7/2020	RB	17	Call with KOH and Bernie re: Gilmore/Borough requirements for obtaining certificates of occupancy on sold units	0.80	0.00
5/7/2020	RB	17	Call with Carol Davis re: case issues	0.20	0.00
5/7/2020	RB	17	Call with Sally Bellaspica re: case issues	0.10	0.00
5/7/2020	RB	17	Work on contractor issues including Borough issues related to permits and other requirements, verification of amounts owed, etc.	3.70	0.00
5/7/2020	CD	17	Review documents re permit fees paid	1.50	0.00
5/7/2020	CD	17	Call with RB re permit fees	0.20	0.00
5/8/2020	RB	17	Call with KOH re: case issues	0.10	0.00
5/8/2020	RB	17	Work on contractor issues including Borough issues related to permits and other requirements, verification of amounts owed, etc.	3.90	0.00
5/8/2020	RB	17	Review and process updated insurance certificates received	0.20	0.00
5/8/2020	RB	17	Calls with Bernie re: contractor issues	0.30	0.00
5/8/2020	CD	17	Prepare email correspondence re Stream cancellation on Lot 41	0.40	0.00
5/8/2020	CD	17	Call with KOH re construction	0.20	0.00
5/10/2020	RB	17	Review and process updated insurance certificates received from contractors	0.10	0.00
5/11/2020	RB	17	Work on contractor issues (Review of invoices, specific communications, etc.)	5.10	0.00
5/11/2020	RB	17	Review and process updated insurance certificates received from contractors	0.60	0.00
5/11/2020	RB	17	Call with Carol Davis re: contractor issues and resolutions	0.80	0.00

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5/11/2020	CD	17 Receive, scan and distribute contractor insurance certificate	0.10	0.00
5/11/2020	CD	17 Email correspondence re TCO received for Lot 11	0.10	0.00
5/11/2020	CD	17 Call with RB re contractor issues	0.80	0.00
5/12/2020	RB	17 Calls with Carol Davis re: property and contractor issues	0.70	0.00
5/12/2020	RB	17 Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	4.20	0.00
5/12/2020	CD	17 Call with RB re property and contractor issues.	0.70	0.00
5/12/2020	CD	17 Review electric and gas accounts documents	1.00	0.00
5/13/2020	RB	17 Work on contractor issues: review of invoices, prep & transmittal of pmts; review proposals and contracts, etc.	6.70	0.00
5/13/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.30	0.00
5/13/2020	RB	17 Review and process updated insurance provided	0.20	0.00
5/13/2020	RB	17 Call with Carol Davis re: case issues	0.40	0.00
5/13/2020	CD	17 Calls with Stream re cancellations on sold lots, cancellation of gas contract.	1.00	0.00
5/13/2020	CD	17 Receive and scan contractor insurance update, forward to RB.	0.60	0.00
5/13/2020	CD	17 Call with RB re case issues	0.40	0.00
5/14/2020	RB	17 Work on contractor issues	3.70	0.00
5/14/2020	RB	17 Calls with KOH re: case issues	0.70	0.00
5/14/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.30	0.00
5/15/2020	RB	17 Calls with Bernie re: contractor issues	0.60	0.00
5/16/2020	RB	17 Work on contractor issues	0.20	0.00
5/18/2020	RB	17 Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments; permit information, etc.	2.70	0.00
5/19/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.10	0.00
5/20/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.10	0.00
5/20/2020	RB	17 Review invoices received from contractors and initiate payment process	0.30	0.00
5/21/2020	RB	17 Work on contractor issues	0.90	0.00
5/21/2020	CD	17 Review email re model expense	0.10	0.00
5/21/2020	CD	17 Review email correspondence from PA unemployment about reopening certain areas. Research and email update to KOH & BS	1.00	0.00
5/23/2020	RB	17 Work on contractor issues	0.40	0.00
5/24/2020	RB	17 Work on contractor issues	0.10	0.00
5/26/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.30	0.00
5/26/2020	RB	17 Work on contractor issues	0.80	0.00
5/27/2020	RB	17 Work on contractor issues	1.40	0.00
5/28/2020	RB	17 Calls with Carol Davis re: case issues	0.20	0.00
5/28/2020	RB	17 Work on contractor issues	2.20	0.00
5/28/2020	CD	17 Call with KOH re development plans for reopening	0.20	0.00
5/28/2020	CD	17 Call with RB re Penn DOT permit extension.	0.20	0.00
5/29/2020	RB	17 Call with KOH re: case issues	0.40	0.00
5/29/2020	RB	17 Work on contractor issues	4.90	0.00
6/1/2020	CD	17 Review email correspondence re dumpster.	0.10	0.00
6/3/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.10	0.00
6/3/2020	RB	17 Work on contractor issues: review of invoices, prep & transmittal of pmts; review proposals and contracts, etc.	2.60	0.00
6/4/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
6/4/2020	RB	17 Work on contractor issues	1.60	0.00
6/5/2020	RB	17 Call with security personnel re:contractors on site	0.60	0.00
6/5/2020	RB	17 Work on contractor issues	4.30	0.00
6/6/2020	RB	17 Work on contractor issues	2.40	0.00
6/8/2020	RB	17 Calls with Bernie on multiple construction issues	0.30	0.00
6/8/2020	CD	17 Receive contractor insurance in mail, forward to RB	0.10	0.00
6/9/2020	RB	17 Work on contractor issues	4.80	0.00
6/9/2020	CD	17 Review email correspondence re PECO install	0.10	0.00
6/10/2020	RB	17 Review and process updated insurance provided	0.90	0.00
6/10/2020	RB	17 Work on contractor issues	4.30	0.00
6/11/2020	RB	17 Call with Carol Davis re: case issues	0.40	0.00
6/11/2020	RB	17 Call with Bernie Sauer re: contractor issues	1.20	0.00
6/11/2020	RB	17 Work on multiple contractor issues	3.20	0.00
6/11/2020	CD	17 Received Aqua backflow test letter, forward to RB & BS.	0.60	0.00
6/11/2020	CD	17 Call with RB re construction issues	0.40	0.00
6/12/2020	RB	17 Work on multiple contractor issues	3.20	0.00
6/15/2020	RB	17 Work on multiple contractor issues	4.40	0.00

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6/15/2020	CD	17	Receive and scan contractor insurance update, forward to RB.	0.20	0.00
6/16/2020	RB	17	Calls with Bernie on multiple construction issues	0.30	0.00
6/16/2020	RB	17	Calls with Kevin O'Halloran re: case issues	0.30	0.00
6/16/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments; contractor insurance coordination	3.90	0.00
6/17/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	2.60	0.00
6/18/2020	RB	17	Calls with Bernie on multiple construction issues	0.30	0.00
6/18/2020	RB	17	Work on multiple contractor issues (insurance verification of adequacy, payments, etc.)	3.10	0.00
6/19/2020	RB	17	Work on multiple contractor issues (partial release generation & monitoring; verification of adequacy, payments, etc.)	5.40	0.00
6/22/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	0.20	0.00
6/23/2020	RB	17	Work on contractor issues	0.80	0.00
6/23/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	2.90	0.00
6/24/2020	RB	17	Calls with Bernie on multiple construction and sales issues	0.20	0.00
6/24/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments, etc.	4.10	0.00
6/24/2020	RB	17	Calls with Carol Davis re: contractor issues	0.70	0.00
6/24/2020	CD	17	Call with RB re contractor issues	0.70	0.00
6/25/2020	RB	17	Calls with Kevin O'Halloran re: case issues	0.20	0.00
6/25/2020	RB	17	Work on contractor issues	4.40	0.00
6/26/2020	RB	17	Calls with Bernie on multiple construction issues	0.60	0.00
6/26/2020	RB	17	Work on numerous contractor issues: analysis of invoices and preparation/transmittal of payments	2.90	0.00
6/26/2020	CD	17	Review correspondence re construction	0.10	0.00
6/26/2020	CD	17	Received updated certificate of insurance for security.	0.10	0.00
6/26/2020	CD	17	Call with KOH re sales, construction	0.30	0.00
6/28/2020	RB	17	Work on contractor issues	3.30	0.00
6/29/2020	RB	17	Work on contractor issues	1.50	0.00
6/30/2020	RB	17	Work on contractor issues	2.70	0.00
6/30/2020	RB	17	Calls with KOH and Bernie re: construction issues	0.80	0.00
6/30/2020	RB	17	Call with Craig Kachmer re: additional charges on Pump Station work	0.40	0.00
6/30/2020	CD	17	Review letter from Borough counsel re requirements	0.10	0.00
7/1/2020	RB	17	Call with Carol Davis re: contractor issues	0.40	0.00
7/1/2020	RB	17	ZOOM meeting with Penn E&R (Peter Lamont and Jeff Walsh) and Bernie re: project issues	0.50	0.00
7/1/2020	RB	17	Work on contractor issues	2.30	0.00
7/1/2020	RB	17	Calls with KOH re: case issues	0.20	0.00
7/1/2020	CD	17	Review email re contractor invoice and issues	0.1	0.00
7/1/2020	CD	17	Call with RB re contractor issues	0.4	0.00
7/2/2020	CD	17	Receive and review contractor insurance in mail, scan and forward to RB	0.5	0.00
7/6/2020	RB	17	Work on contractor issues	4.90	0.00
7/7/2020	RB	17	Call with Carol Davis re: contractor issues	0.20	0.00
7/7/2020	RB	17	Work on contractor issues	4.20	0.00
7/7/2020	CD	17	Call with RB re contractor issues	0.2	0.00
7/7/2020	CD	17	Review email correspondence re flooring invoices.	0.2	0.00
7/8/2020	RB	17	Calls with Bernie on contractor issues	0.30	0.00
7/8/2020	RB	17	Work on contractor issues	2.10	0.00
7/9/2020	RB	17	Work on contractor issues	4.40	0.00
7/9/2020	RB	17	Call with Carol Davis re: contractor issues	0.40	0.00
7/9/2020	CD	17	Call with RB re contractor issues	0.4	0.00
7/9/2020	CD	17	Call with security personnel re water usage at property	0.1	0.00
7/10/2020	RB	17	Work on contractor issues	5.60	0.00
7/10/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
7/13/2020	RB	17	Call with Bernie re: contractor issues	0.10	0.00
7/14/2020	RB	17	Call with Bernie re: contractor issues	0.10	0.00
7/14/2020	RB	17	Work on contractor issues	2.70	0.00
7/15/2020	RB	17	Work on contractor issues	2.80	0.00
7/15/2020	RB	17	Call with Bernie re: contractor issues	0.10	0.00
7/16/2020	RB	17	Work on contractor issues (payables, monitoring of estimates, compliance, etc.)	3.80	0.00
7/16/2020	CD	17	Received voice mail from Shelly's re delivery onsite. Call Bernie to advise.	0.10	0.00

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7/17/2020	RB	17 Work on contractor issues	3.80	0.00
7/20/2020	RB	17 Work on contractor issues	2.6	0.00
7/20/2020	RB	17 Calls with Bernie on contractor issues	0.1	0.00
7/21/2020	RB	17 Work on contractor issues	3.1	0.00
7/22/2020	RB	17 Calls with Bernie on contractor issues	0.4	0.00
7/22/2020	RB	17 Work on contractor issues	2.6	0.00
7/23/2020	RB	17 Work on contractor issues	2.7	0.00
7/23/2020	RB	17 Work on contractor issues	5.3	0.00
7/23/2020	RB	17 Calls with Bernie on contractor issues	0.3	0.00
7/24/2020	RB	17 Work on contractor issues	5.9	0.00
7/24/2020	RB	17 Call with Kurt Sonlin of Sonlin Plumbing re: invoice	0.1	0.00
7/24/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.1	0.00
7/24/2020	RB	17 Calls with KOH re: case issues (contractor issues)	0.2	0.00
7/24/2020	CD	17 Review email correspondence re sewer fees	0.20	0.00
7/26/2020	RB	17 Work on contractor issues	1.40	0.00
7/27/2020	RB	17 Work on contractor issues	2.70	0.00
7/27/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
7/27/2020	RB	17 Call with Chad O'Donnell re: CDO HVAC re: payment and partial release to be executed and returned	0.10	0.00
7/28/2020	RB	17 Work on contractor issues	6.40	0.00
7/28/2020	CD	17 Receive in mail, scan and forward contractor certificate of insurance to RB.	0.30	0.00
7/28/2020	CD	17 Email correspondence re TCO for Lot 9	0.10	0.00
7/29/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
7/29/2020	RB	17 Call with Rachel Horn of The Barclay Group re: insurance coverage for Onur Marble	0.20	0.00
7/29/2020	RB	17 Work on contractor issues	2.70	0.00
7/30/2020	RB	17 Work on contractor issues	2.90	0.00
7/30/2020	RB	17 Calls with KOH re: case issues	0.10	0.00
7/30/2020	CD	17 Review letter to McGrath re construction shutdown	0.10	0.00
7/31/2020	RB	17 Work on contractor issues	1.30	0.00
7/31/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
8/1/2020	RB	17 Work on contractor issues	1.30	0.00
8/2/2020	RB	17 Work on contractor issues	0.10	0.00
8/3/2020	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
8/3/2020	RB	17 Work on contractor issues	2.30	0.00
8/4/2020	RB	17 Work on contractor issues	0.70	0.00
8/4/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
8/5/2020	RB	17 Work on contractor issues	2.10	0.00
8/6/2020	RB	17 Calls with Bernie on contractor issues	0.70	0.00
8/6/2020	RB	17 Work on contractor issues	4.70	0.00
8/7/2020	RB	17 Work on contractor issues	3.30	0.00
8/7/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
8/10/2020	RB	17 Work on contractor issues	2.20	0.00
8/10/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
8/11/2020	RB	17 Work on contractor issues	5.20	0.00
8/11/2020	RB	17 Call with JC Crum of Feasterville Floor re: invoicing procedures	0.10	0.00
8/12/2020	RB	17 Work on contractor issues	3.40	0.00
8/12/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
8/13/2020	RB	17 Work on contractor issues	3.10	0.00
8/14/2020	RB	17 Work on contractor issues	3.20	0.00
8/14/2020	RB	17 Calls with Bernie on contractor issues	0.30	0.00
8/17/2020	RB	17 Work on contractor issues	4.90	0.00
8/17/2020	RB	17 Calls with Bernie on contractor issues	0.30	0.00
8/17/2020	RB	17 Calls with KOH re: contractors	0.20	0.00
8/18/2020	RB	17 Work on contractor issues	8.20	0.00
8/18/2020	RB	17 Calls with Bernie on contractor issues	0.60	0.00
8/18/2020	RB	17 Calls with KOH re: multiple case issues	0.70	0.00
8/18/2020	RB	17 Call with Amanda Snyder at TriState Insulation re: invoicing info needed	0.10	0.00
8/19/2020	RB	17 Work on contractor issues	0.80	0.00
8/19/2020	CD	17 Review emails re meter connection fees refund program, Aqua PA website	0.50	0.00
8/20/2020	RB	17 Work on contractor issues	0.90	0.00
8/20/2020	RB	17 Calls with new supplier re: credit and payment process procedures	0.20	0.00
8/21/2020	RB	17 Review documents to facilitate contractors' obtaining proper coverage for property work	0.30	0.00

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Amount

8/21/2020	RB	17	Review communications re: insurance issues and adequacy of certificates submitted by contractors	0.80	0.00
8/21/2020	RB	17	Calls with Kathy Drozd of Biddle Insurance Agency re: coverage requirements for contractors at IVC	0.10	0.00
8/21/2020	RB	17	Call with Eleanore McMahon of Exterior Associates re: contract work onsite and insurance requirements	0.40	0.00
8/21/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
8/21/2020	CD	17	Email to KOH re status of call to Aqua PA	0.20	0.00
8/22/2020	RB	17	Work on contractor issues	1.60	0.00
8/23/2020	RB	17	Review communications re: contractor issues	0.20	0.00
8/24/2020	RB	17	Work on contractor issues	0.40	0.00
8/24/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
8/24/2020	CD	17	Review electric and gas service set up and billing.	0.50	0.00
8/24/2020	CD	17	Call with security personnel re meters in buildings	0.10	0.00
8/25/2020	RB	17	Work on contractor issues	0.90	0.00
8/26/2020	RB	17	Work on contractor issues	1.10	0.00
8/27/2020	RB	17	Work on contractor issues	3.40	0.00
8/27/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
8/28/2020	RB	17	Work on contractor issues	3.20	0.00
8/28/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
8/29/2020	RB	17	Work on contractor issues	0.80	0.00
8/30/2020	RB	17	Work on contractor issues: detailed review of invoices and prepare multiple payments and related support documentation	0.90	0.00
8/31/2020	RB	17	Work on contractor issues: detailed review of invoices and prepare multiple payments and related support documentation	1.40	0.00
8/31/2020	RB	17	Calls with Bernie on contractor issues	0.70	0.00
9/1/2020	RB	17	Work on contractor issues	2.20	0.00
9/2/2020	RB	17	Work on contractor issues	0.30	0.00
9/3/2020	RB	17	Work on contractor issues	2.90	0.00
9/4/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/4/2020	RB	17	Call with Carol Davis re: contractor issues	0.20	0.00
9/4/2020	RB	17	Call with KOH re: contractor issues	1.10	0.00
9/4/2020	RB	17	Call with Joe Kientzy of Joe Kientzy Carpentry re: W-9 and invoicing issues as well as distinction on invoices between standard and "extras" items	0.20	0.00
9/4/2020	RB	17	Work on contractor issues	5.10	0.00
9/4/2020	CD	17	Call with RB re contractor issues	0.20	0.00
9/4/2020	CD	17	Call with KOH re construction update	0.40	0.00
9/6/2020	RB	17	Work on contractor issues: followup on operational questions, multiple invoice verification	1.80	0.00
9/8/2020	RB	17	Work on contractor issues; incl updating ins info, monitoring releases, payables, etc.	3.70	0.00
9/8/2020	RB	17	Calls with Bernie on contractor issues	0.40	0.00
9/8/2020	CD	17	Receive and review letters re backflow testing for units	0.40	0.00
9/8/2020	CD	17	Receive, scan and distribute COI received in mail.	0.10	0.00
9/9/2020	RB	17	Work on contractor issues, including insurance coverage verification for contractors, invoice review compared to budgets, etc.	7.70	0.00
9/9/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/9/2020	RB	17	Call to Andrea Pigott's office (Michael Pigott Agency) re: updated insurance for MJS Electrical	0.10	0.00
9/9/2020	RB	17	Call with Carol Davis re: contractor issues	0.10	0.00
9/9/2020	CD	17	Call with RB re contractor invoices.	0.10	0.00
9/10/2020	RB	17	Call with Jimmy Hughes of Jordon Drywall re: invoicing issues	0.50	0.00
9/10/2020	RB	17	Work on contractor issues	3.10	0.00
9/10/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
9/10/2020	RB	17	Calls with KOH re: contractor issues	0.70	0.00
9/10/2020	RB	17	Call with Carol Davis re: contractor work	0.20	0.00
9/10/2020	CD	17	Call with RB re contractor issues	0.20	0.00
9/11/2020	RB	17	Work on contractor issues	2.80	0.00
9/12/2020	RB	17	Work on contractor issues	1.60	0.00
9/13/2020	RB	17	Work on contractor issues	0.30	0.00
9/14/2020	RB	17	Work on contractor issues	0.40	0.00
9/14/2020	RB	17	Call with Carol Davis re: contractor issues	0.30	0.00
9/14/2020	RB	17	Call with KOH re: contractor issues	0.60	0.00

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9/14/2020	CD	17	Receive certificate of insurance for contractor, copy and distribute.	0.10	0.00
9/14/2020	CD	17	Call with RB re contractor issues	0.30	0.00
9/15/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/15/2020	RB	17	Calls with KOH re: contractor issues	0.60	0.00
9/15/2020	CD	17	Review email correspondence re updates re construction plans	0.30	0.00
9/16/2020	RB	17	Work on contractor issues	1.40	0.00
9/16/2020	CD	17	Review schedules re contractor releases	1.00	0.00
9/17/2020	RB	17	Work on contractor issues	0.10	0.00
9/17/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
9/17/2020	CD	17	Review contractor payments issued.	1.30	0.00
9/17/2020	CD	17	Email correspondence from Bernie re backflow testing	0.10	0.00
9/18/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/18/2020	RB	17	Call with Carol Davis re: contractor payables coordination	0.20	0.00
9/18/2020	CD	17	Update registers for September.	1.50	0.00
9/21/2020	RB	17	Calls with Carol Davis re: contractor issues including extras calculations	0.30	0.00
9/21/2020	RB	17	Work on contractor issues, primarily review of invoices and prep for payment of same	0.60	0.00
9/21/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/21/2020	CD	17	Call with RB re contractor issues	0.30	0.00
9/22/2020	RB	17	Work on contractor issues, primarily review of invoices and prep for payment of same	2.30	0.00
9/22/2020	RB	17	Review proposal for change in plans to provide elevators in units to accommodate requesting buyers	0.40	0.00
9/22/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/23/2020	RB	17	Calls with Carol Davis re: contractor info	0.30	0.00
9/23/2020	RB	17	Work on contractor issues	0.30	0.00
9/23/2020	CD	17	Call with RB re contractor information	0.30	0.00
9/24/2020	RB	17	Calls with security personnel re: security issues and related contractor procedures	0.30	0.00
9/24/2020	RB	17	Call with Stairworks Inc. re: IVC account matters	0.10	0.00
9/24/2020	RB	17	Work on contractor issues: payables; set up new supplier account	3.80	0.00
9/24/2020	RB	17	Calls with Bernie on contractor issues	0.30	0.00
9/25/2020	RB	17	Work on contractor issues	2.10	0.00
9/25/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
9/25/2020	RB	17	Call with Carol Davis re: contractor payables issues	0.60	0.00
9/26/2020	RB	17	Work on contractor issues	0.70	0.00
9/27/2020	RB	17	Work on contractor payables issues: review of invoices and approval of same/set-up for payment	0.60	0.00
9/28/2020	RB	17	Calls with security personnel re: update on contractor issues onsite and workers onsite and related procedures with security team	0.90	0.00
9/28/2020	RB	17	Work on contractor issues: detailed review of invoices submitted; monitoring costs vs original proposals; development of procedures on extras	3.40	0.00
9/28/2020	RB	17	Call with Carol Davis re: contractor issues, including detailed info needed in invoices for calc of profits on sales of extras	2.10	0.00
9/28/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
9/28/2020	CD	17	Calls with RB re contractor issues and information needed in invoices for calculation of Extra's costs.	2.10	0.00
9/29/2020	RB	17	Call with security personnel re: verification of status of contractors' work	0.50	0.00
9/29/2020	RB	17	Call with KOH re: contractor matters: procedures compliance; approval of expenditures	0.40	0.00
9/29/2020	RB	17	Work on contractor issues: detailed review, approval and payment of invoices; monitor procedures compliance (insurance, etc.)	4.40	0.00
9/29/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
9/29/2020	RB	17	Call with Carol Davis re: contractor issues	0.20	0.00
9/29/2020	CD	17	Call with RB re contractor issues	0.20	0.00
9/30/2020	RB	17	Call with Leonard White re: verification of information of status of units with regard to contractors' work	1.20	0.00
9/30/2020	RB	17	Work on multiple contractor issues: monitor contractor compliance with procedures; review invoices and prepare payments of same	4.30	0.00
9/30/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
10/1/2020	RB	17	Call with KOH re: contractor issues	0.60	0.00
10/1/2020	RB	17	Call with security personnel re: verification of status of contractors' work	1.10	0.00
10/1/2020	RB	17	Call with accounting office of JM Pereira & Sons re: status of invoice	0.10	0.00

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10/1/2020	RB	17	Work on contractor issues: checking payments; status of work in townhomes; status of punchlists on sold townhomes	4.30	0.00
10/2/2020	RB	17	Call with KOH re: contractor issues	0.40	0.00
10/2/2020	RB	17	Work with security personnel via phone re: detailed verification of status of appliances in units and other townhome work for purposes of extras profit calculations and contractor related work	1.20	0.00
10/2/2020	RB	17	Call with Carol Davis re: calculation of profits on sales of extras and other contractor invoice matters	1.10	0.00
10/2/2020	RB	17	Work on contractor issues: review of invoices; developing extras procedures; review permit applications for Bldg 7	2.20	0.00
10/2/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
10/4/2020	RB	17	Work on contractor issues re: updated partial release forms for execution and procedures coordination for same	2.10	0.00
10/5/2020	RB	17	Calls with Carol Davis re: multiple contractor issues	0.10	0.00
10/5/2020	RB	17	Calls with security personnel re: update on contractor issues onsite and workers onsite	0.20	0.00
10/5/2020	RB	17	Work on contractor issues: Detailed review of Bristol Borough invoices, reconciliation of same & determination of proper post petition amounts that should be paid; generation of other contractor payments; generation of updated partial release forms to be executed	4.10	0.00
10/5/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
10/5/2020	CD	17	Call with RB re contractor issues	0.10	0.00
10/6/2020	RB	17	Work on contractor issues: communications with contractors and suppliers	1.70	0.00
10/6/2020	CD	17	Review files for proof of payment of recreation permit fees in 2015 for Bldgs 4 & 2	1.00	0.00
10/7/2020	RB	17	Call with Carol Davis re: recurring contractor issues	0.20	0.00
10/7/2020	RB	17	Work on recurring contractor issues: review of invoices and payments; prepare updated partial releases for contractor execution	2.30	0.00
10/7/2020	RB	17	Calls with Bernie on contractor issues	0.40	0.00
10/7/2020	RB	17	Calls with security personnel re: verification of work by contractors; coordination of assistance with obtaining partial releases from contractors	0.20	0.00
10/7/2020	CD	17	Receive and review mail regarding backflow testing, scan and distribute as needed.	1.60	0.00
10/7/2020	CD	17	Call with RB re contractor issues.	0.20	0.00
10/8/2020	RB	17	Calls with security personnel re: verification of work by contractors; coordination of assistance with obtaining partial releases from contractors	0.50	0.00
10/8/2020	RB	17	Calls with Carol Davis re: multiple contractor issues	0.90	0.00
10/8/2020	RB	17	Call with Taylor Lutz re: update of insurance cert on JM Pereira insurance coverage certifications	0.10	0.00
10/8/2020	RB	17	Work on contractor issues: review and prepare invoices for payment; update partial releases for execution by contractors; monitor and coordinate updated insurance coverage certifications from contractors	3.90	0.00
10/8/2020	RB	17	Calls with Bernie on contractor issues	0.40	0.00
10/8/2020	RB	17	Call with KOH re: multiple case issues	1.10	0.00
10/8/2020	CD	17	Call with RB re contractor issues.	0.90	0.00
10/9/2020	RB	17	Work on contractor issues: review and process updated insurance certifications from contractors; input data for check payment prep	0.80	0.00
10/9/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
10/9/2020	RB	17	Calls with KOH re: multiple case issues	1.20	0.00
10/9/2020	CD	17	Call with KOH re recreation fee payments made in 2015	0.40	0.00
10/12/2020	RB	17	Work on contractor issues: review info from new contractor incl required insurance coverage compliance	2.60	0.00
10/12/2020	RB	17	Call with KOH re: contractor issues	0.20	0.00
10/12/2020	RB	17	Call with Rose Lopez of Diiva Cleaning Services re: contractor insurance verification requirements	0.10	0.00
10/12/2020	RB	17	Calls with Bernie Sauer re: contractor issues	0.10	0.00
10/12/2020	RB	17	Calls with security personnel re: contractor issues (Verification of work performed, coordination of release executions.)	0.80	0.00
10/13/2020	RB	17	Calls with security personnel re: contractor issues and coordination of action needed (releases to be executed; verification of work); contractor procedures	0.20	0.00
10/13/2020	RB	17	Work on multiple issues on various contractors	1.80	0.00
10/13/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00

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10/13/2020	RB	17 Call with Carol Davis re: contractor issues; distinction between standard and extras work	0.90	0.00
10/13/2020	CD	17 Call with RB re contractor issues, standard and extra's work difference.	0.90	0.00
10/14/2020	RB	17 Calls with KOH re: contractor issues	0.20	0.00
10/14/2020	RB	17 Work on contractor issues including verification of information; insurance coverage compliance, process info on new contractors	1.90	0.00
10/14/2020	RB	17 Call with KOH and security personnel re: punchlist completion verification on certain units	0.30	0.00
10/14/2020	RB	17 Calls with security personnel on contractor issues: verification of work performed	0.60	0.00
10/14/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
10/15/2020	RB	17 Calls with KOH re: contractor issues	0.20	0.00
10/15/2020	RB	17 Call with security personnel re: ongoing punchlist procedures and verification of contractor work; procedures for contractors and requirements for details in invoices	1.10	0.00
10/15/2020	RB	17 Work on multiple contractor issues, including partial releases updates	3.10	0.00
10/15/2020	RB	17 Call to contractor's insurance agent to obtain updated certificates for both Trustee and General Contractor	0.20	0.00
10/15/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
10/15/2020	RB	17 Work on multiple sales issues: review and organize info for title company for future settlements	2.10	0.00
10/16/2020	RB	17 Work on contractor issues: updates on partial release forms for execution by contractors	3.40	0.00
10/18/2020	RB	17 Work on contractor issues: review info from new contractor incl required insurance coverage compliance	0.20	0.00
10/19/2020	RB	17 Develop enhancements to the partial release records and procedures; create formulas for tracking; updates of individual raiders; manage insurance coverage compliance by contractors	4.90	0.00
10/19/2020	RB	17 Calls with KOH re: multiple contractor issues including scope of work, chargeback possibilities, new contractors	0.40	0.00
10/19/2020	CD	17 Receive, scan and distribute insurance certificates for sub contractors	0.40	0.00
10/20/2020	RB	17 Work on multiple contractor issues: verification of work performed, review of charges in invoices	2.20	0.00
10/20/2020	RB	17 Calls with Rose Lopez of DIVA Cleaning re: insurance certifications needed	0.10	0.00
10/20/2020	RB	17 Calls with security personnel re: verification of contractor work completed	0.40	0.00
10/20/2020	RB	17 Calls with Kevin O'Halloran re: multiple contractor issues	1.00	0.00
10/21/2020	RB	17 Work on contractor issues: ongoing insurance compliance monitoring; partial release updates	6.60	0.00
10/22/2020	RB	17 Calls with KOH re: contractor performance issues	0.10	0.00
10/22/2020	RB	17 Work on contractor issues	5.90	0.00
10/23/2020	RB	17 Call with KOH re: contractor issues	0.10	0.00
10/23/2020	RB	17 Work on contractor issues: insurance verification management; partial release updates; followup on points from planning call	1.70	0.00
10/23/2020	RB	17 Call with KOH and Bernie re: construction planning and logistics	1.60	0.00
10/23/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
10/24/2020	RB	17 Provide Info on contractors and punchlist work requested by Leonard White for verification and review of feasibility of chargebacks to contractors	1.20	0.00
10/24/2020	RB	17 Calls with security personnel re: contractor issues related to punchlist work	0.70	0.00
10/26/2020	RB	17 Call with KOH re: multiple contractor issues	0.60	0.00
10/27/2020	RB	17 Call with KOH re: multiple contractor issues	2.20	0.00
10/27/2020	RB	17 Calls with security personnel re: punchlist issues and possible chargebacks to original contractors	0.20	0.00
10/27/2020	RB	17 Work on regular contractor issues: review of invoices and work performed vs. proposals; analysis of current pricing in comparison to historical pricing	4.10	0.00
10/27/2020	RB	17 Calls with Bernie on contractor issues	0.30	0.00
10/27/2020	CD	17 Review email re equipment order for development.	0.10	0.00
10/28/2020	RB	17 Work on recurring contractor issues	1.80	0.00
10/28/2020	RB	17 Calls with security personnel on contractor issues: verification of work performed	0.80	0.00
10/28/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
10/28/2020	CD	17 Review email correspondence from Bernie re phone/internet move to new sales office.	0.10	0.00

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10/29/2020	RB	17	Calls with security personal re: info on punchlist work and developing procedures for chargebacks to contractors for punchlist work performed by different contractors	1.30	0.00
10/29/2020	RB	17	Work on contractor issues: review contractor info available; monitor insurance compliance; recurring issues	5.70	0.00
10/29/2020	CD	17	Review and reconcile to bank account balances.	0.20	0.00
10/30/2020	RB	17	Message to Tony Tavares of Freestyle Contractors Inc. re: status of pending Partial Release of Lien	0.10	0.00
10/30/2020	RB	17	Call with KOH re: multiple contractor issues: pricing; procedures compliance	1.10	0.00
10/30/2020	RB	17	Calls with security personnel re: punchlist items and related contractor issues	0.20	0.00
10/30/2020	RB	17	Work on recurring contractor issues: enhancement of procedures & monitoring compliance of same; generation of partial releases for execution & transmittal of same	4.40	0.00
10/30/2020	CD	17	Forward contractor information to security personnel.	0.10	0.00
11/2/2020	RB	17	Calls with Carol Davis re: contractor issues	1.00	0.00
11/2/2020	RB	17	Calls with KOH re: contractor issues	0.50	0.00
11/2/2020	RB	17	Work on contractor issues	4.10	0.00
11/2/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
11/2/2020	CD	17	Calls with RB re contractor issues	1.00	0.00
11/3/2020	RB	17	Work on contractor issues	6.30	0.00
11/4/2020	RB	17	Calls with KOH re: contractor issues	0.40	0.00
11/4/2020	RB	17	Work on contractor issues	5.80	0.00
11/4/2020	RB	17	Calls with security personnel on contractor issues: verification of work performed	0.60	0.00
11/4/2020	RB	17	Work with Carol Davis via phone re: specific contractor issues-outstanding payables, updates to partial releases	0.40	0.00
11/5/2020	RB	17	Calls with security personnel re: contractor issues (verification of work performed)	0.60	0.00
11/5/2020	RB	17	Calls with Kevin O'Halloran re: contractor issues	0.70	0.00
11/5/2020	RB	17	Call with Tony Tavares of Freestyle Contractors Inc. re: replacement of payment not received and need for execution of partial release	0.10	0.00
11/5/2020	RB	17	Work on contractor issues	5.70	0.00
11/5/2020	RB	17	Calls with Bernie on contractor issues	0.40	0.00
11/5/2020	CD	17	Review contractor chargeback information.	0.10	0.00
11/6/2020	RB	17	Calls with security personnel re: contractor issues	0.30	0.00
11/6/2020	RB	17	Work on contractor issues	6.80	0.00
11/8/2020	RB	17	Call with security personnel re: verification of work performed by contractor	0.10	0.00
11/8/2020	RB	17	Work on recurring contractor issues	0.20	0.00
11/9/2020	RB	17	Call with KOH re: contractor issues	0.50	0.00
11/9/2020	RB	17	Work on contractor issues: review info from new contractor incl required insurance coverage compliance	2.80	0.00
11/9/2020	RB	17	Call with security personnel re: verification of work performed by contractor	0.30	0.00
11/9/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
11/10/2020	RB	17	Calls with security personnel re: verification of work performed by contractor	0.20	0.00
11/10/2020	RB	17	Work on ongoing contractor issues	6.20	0.00
11/10/2020	RB	17	Calls with Bernie on contractor issues	0.20	0.00
11/10/2020	RB	17	Call with Carol Davis re: distinction between standard and extras work	0.50	0.00
11/10/2020	CD	17	Call with RB re invoices detail between standard and extras	0.50	0.00
11/11/2020	RB	17	Work on contractor issues: recurring issues (partial release process management, insurance compliance of contractors, etc.)	6.40	0.00
11/11/2020	RB	17	Calls with security personnel re: verification of work performed by various contractors	0.70	0.00
11/12/2020	RB	17	Call with Carol Davis re: contractor issues	0.50	0.00
11/12/2020	RB	17	Work on contractor issues	2.30	0.00
11/12/2020	RB	17	Calls with Bernie on contractor issues	0.10	0.00
11/12/2020	RB	17	Calls with security personnel on contractor issues: verification of work performed	0.80	0.00
11/12/2020	CD	17	Call with RB re contractor issues	0.50	0.00
11/13/2020	RB	17	Work on multiple recurring contractor issues	4.10	0.00
11/13/2020	RB	17	Calls with Bernie on contractor issues	0.30	0.00
11/13/2020	CD	17	Review and reconcile to bank account balances.	0.30	0.00

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11/14/2020	RB	17 Work on recurring contractor issues	0.40	0.00
11/15/2020	RB	17 Call with security personnel re: contractor issues: (work and expense verification)	0.40	0.00
11/15/2020	RB	17 Work on recurring contractor issues	0.70	0.00
11/16/2020	RB	17 Call with KOH re:contractor issues	1.40	0.00
11/16/2020	RB	17 Calls with security personnel re:verification of contractor work	0.80	0.00
11/16/2020	RB	17 Work on contractor issues: review info from new contractor incl required insurance coverage compliance; proposals, and other recurring matters	4.20	0.00
11/17/2020	RB	17 Work on recurring contractor issues	2.40	0.00
11/17/2020	RB	17 Call with Carol Davis re: multiple contractor issues including "extras" accounting and other recurring matters	1.30	0.00
11/17/2020	RB	17 Calls with Bernie on contractor issues	0.40	0.00
11/17/2020	RB	17 Call with United Transactions re: method of payment acceptable for Core & Main product for meter pits for townhome construction	0.30	0.00
11/17/2020	RB	17 Call with Stephen DePaul of Core & Main re: method of payment acceptable for Core & Main product for meter pits for townhome construction	0.20	0.00
11/17/2020	RB	17 Calls with KOH re: contractor issues	0.60	0.00
11/17/2020	CD	17 Call with RB re contractor issues including extra's reporting.	1.00	0.00
11/17/2020	CD	17 Call with RB re contractor issues.	0.30	0.00
11/18/2020	RB	17 Work on recurring contractor issues	3.80	0.00
11/18/2020	RB	17 Calls with security personnel on contractor issues: verification of work performed	0.50	0.00
11/18/2020	RB	17 Call with Carol Davis re: contractor issues	0.20	0.00
11/18/2020	CD	17 Call with RB re contractor issues	0.20	0.00
11/19/2020	RB	17 Calls with security personnel re: status of punchlist work completed per requests by townhome buyers	0.40	0.00
11/19/2020	RB	17 Work on recurring contractor issues	3.10	0.00
11/19/2020	RB	17 Calls with Bernie on contractor issues	0.70	0.00
11/20/2020	RB	17 Calls with security personnel re: verification and status of contractors' work and other recurring contractor duties (insurance verification control, etc.)	0.30	0.00
11/20/2020	RB	17 Work on recurring contractor duties (insurance verification control, etc.)	3.10	0.00
11/21/2020	RB	17 Work on recurring contractor issues	3.60	0.00
11/22/2020	RB	17 Work on recurring contractor issues	1.70	0.00
11/22/2020	RB	17 Work on recurring contractor issues	1.20	0.00
11/23/2020	RB	17 Message to contractor re: invoicing issues	0.10	0.00
11/23/2020	RB	17 Work on recurring contractor issues	3.30	0.00
11/24/2020	RB	17 Calls. with Carol Davis re: contractor issues: invoice status; etc.	1.30	0.00
11/24/2020	RB	17 Work on recurring contractor issues	2.70	0.00
11/24/2020	CD	17 Call with RB re contractor issues, status of invoices, etc.	1.30	0.00
11/25/2020	RB	17 Work on recurring contractor issues	0.80	0.00
11/25/2020	RB	17 Calls with security personnel on contractor issues: verification of work performed	0.20	0.00
11/25/2020	CD	17 Review Lot 15 extras to punchlist status list.	0.90	0.00
11/27/2020	RB	17 Work on contractor issues	1.40	0.00
11/29/2020	RB	17 Scheduling & initial coordination of compliance reporting required for environmental covenant	0.70	0.00
11/30/2020	RB	17 Work on recurring contractor issues	3.20	0.00
11/30/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
11/30/2020	RB	17 Calls with Carol on contractor issues	0.90	0.00
11/30/2020	RB	17 Calls with security personnel on contractor issues	0.30	0.00
11/30/2020	CD	17 Call with RB re contractor issues	0.90	0.00
12/1/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.10	0.00
12/1/2020	RB	17 Calls with KOH re: contractor issues	0.10	0.00
12/1/2020	RB	17 Calls with Carol Davis re: contractor issues	0.30	0.00
12/1/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
12/1/2020	RB	17 Work on recurring contractor issues	1.50	0.00
12/1/2020	CD	17 Call with RB re contractor issues.	0.30	0.00
12/2/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.20	0.00
12/2/2020	RB	17 Calls with KOH re: contractor issues	0.20	0.00
12/2/2020	RB	17 Calls with Carol Davis re: contractor issues	0.40	0.00
12/2/2020	RB	17 Work on recurring contractor issues	2.80	0.00
12/2/2020	CD	17 Call with RB re contractor issues.	0.40	0.00

12/3/2020	RB	17 Work on recurring contractor issues (research on historical cost of suppliers; verification of inventory in units, etc.)	6.70	0.00
12/4/2020	RB	17 Calls with security personnel re: verification of work performed by contractor	0.60	0.00
12/4/2020	RB	17 Calls with Carol Davis re: contractor issues	1.20	0.00
12/4/2020	RB	17 Calls with KOH re: contractor issues	0.30	0.00
12/4/2020	RB	17 Work on recurring contractor issues	2.70	0.00
12/4/2020	CD	17 Email correspondence with RB and BS re GE invoice for range	0.30	0.00
12/4/2020	CD	17 Call with RB re contractor issues	1.20	0.00
12/4/2020	CD	17 Call with KOH re progress with development (construction & sales)	0.20	0.00
12/7/2020	RB	17 Work on recurring contractor issues	3.70	0.00
12/7/2020	RB	17 Call with KOH re: contractor issues	1.70	0.00
12/7/2020	RB	17 Calls with Carol Davis re: contractor issues	2.40	0.00
12/7/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.20	0.00
12/7/2020	CD	17 Calls with RB re contractor issues.	2.40	0.00
12/8/2020	RB	17 Call with KOH re: contractor issues	0.80	0.00
12/8/2020	RB	17 Calls with Carol Davis re: contractor issues	1.40	0.00
12/8/2020	RB	17 Calls with Bernie Sauer re: contractor issues	0.10	0.00
12/8/2020	RB	17 Work on recurring contractor issues	3.30	0.00
12/8/2020	CD	17 Call with RB re contractor issues.	1.40	0.00
12/9/2020	RB	17 Call with Carol Davis re: contractor issues	0.40	0.00
12/9/2020	RB	17 Work on recurring contractor issues	4.30	0.00
12/9/2020	RB	17 Call with security personnel re: verification of work performed by contractor and future invoice structure for same	0.20	0.00
12/9/2020	CD	17 Call with RB re contractor issues	0.40	0.00
12/10/2020	RB	17 Calls with security personnel re: verification of work performed by contractors	0.40	0.00
12/10/2020	RB	17 Calls with KOH re: contractor issues	0.90	0.00
12/10/2020	RB	17 Work on contractor issues	2.50	0.00
12/10/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
12/11/2020	RB	17 Calls/texts to Robert Scott of Robert Scott Moving Van Company re: invoice for moving contents from old models to new models and related follow-up	0.30	0.00
12/11/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.60	0.00
12/11/2020	RB	17 Calls with KOH re: contractor issues	0.20	0.00
12/11/2020	RB	17 Work on contractor issues	3.80	0.00
12/11/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
12/11/2020	RB	17 Call with KOH and Bernie re: construction planning	0.80	0.00
12/13/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.20	0.00
12/13/2020	RB	17 Work on recurring contractor issues	0.60	0.00
12/14/2020	RB	17 Calls with security personnel re: contractor issues including verification of work, etc.	0.10	0.00
12/14/2020	RB	17 Work on recurring contractor issues	2.90	0.00
12/14/2020	RB	17 Calls with KOH re: contractor and construction issues	0.30	0.00
12/15/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.30	0.00
12/15/2020	RB	17 Calls with Carol Davis re: recurring contractor coordination	1.00	0.00
12/15/2020	RB	17 Work on recurring contractor issues	2.20	0.00
12/15/2020	RB	17 Calls with Bernie on contractor issues	0.60	0.00
12/15/2020	CD	17 Calls with RB re contractor coordination issues	1.00	0.00
12/16/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.20	0.00
12/16/2020	RB	17 Calls with KOH re: contractor issues	0.20	0.00
12/16/2020	RB	17 Calls with Carol Davis re: contractor issues	0.40	0.00
12/16/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
12/16/2020	RB	17 Work on recurring contractor issues	2.60	0.00
12/16/2020	CD	17 Call with RB re contractor issues	0.40	0.00
12/17/2020	RB	17 Call with KOH and Bernie Sauer re: construction planning & budgeting	2.60	0.00
12/17/2020	RB	17 Work on recurring contractor issues incl processing of partial releases from contractors	2.90	0.00
12/17/2020	CD	17 Review and reconcile to bank account balances.	0.40	0.00
12/18/2020	RB	17 Calls with KOH re: historical costing & timing of townhome costs built for upcoming units to be built	0.70	0.00
12/18/2020	RB	17 Work on recurring contractor issues, including review of costs of previous units for planning purposes	6.80	0.00

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12/18/2020	RB	17 Call with Jen Fleagle of Onur Marble & Granite re: invoice format and information needs for products and services purchased	0.50	0.00
12/18/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
12/18/2020	CD	17 Review and reconcile to bank account balances.	0.20	0.00
12/21/2020	RB	17 Work on recurring contractor issues	2.10	0.00
12/21/2020	CD	17 Review and reconcile to bank account balances.	0.10	0.00
12/22/2020	RB	17 Work on recurring contractor issues: review proposals, compare actual invoice pricing to estimates, etc.	4.30	0.00
12/22/2020	RB	17 Calls with Carol Davis re: contractor issues	0.70	0.00
12/22/2020	RB	17 Call with Kevin O'Halloran re: contractor issues	1.20	0.00
12/22/2020	RB	17 Calls with Bernie on contractor issues	0.20	0.00
12/22/2020	CD	17 Call with RB re contractor issues	0.70	0.00
12/23/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.20	0.00
12/23/2020	RB	17 Call with KOH and Bernie re: construction and development planning	1.90	0.00
12/23/2020	RB	17 Call with KOH re: contractor issues	1.40	0.00
12/23/2020	RB	17 Call with J.C.Crum of Feasterville Flooring re: costing of "extras" for flooring installed in townhomes	0.20	0.00
12/23/2020	RB	17 Call with Carol Davis re: contractor issues	1.10	0.00
12/23/2020	RB	17 Call with KOH re: contractor issues	0.40	0.00
12/23/2020	RB	17 Work on recurring contractor issues	3.30	0.00
12/23/2020	CD	17 Review and reconcile to bank account balances.	0.30	0.00
12/23/2020	CD	17 Scan contractor Certificate of Insurance rec'd in mail and forward to RB	0.10	0.00
12/23/2020	CD	17 Call with RB re contractor issues	1.10	0.00
12/24/2020	RB	17 Call with KOH re: construction planning issues	0.30	0.00
12/24/2020	CD	17 Review and reconcile to bank account balances.	0.20	0.00
12/27/2020	RB	17 Work on recurring contractor issues	0.60	0.00
12/28/2020	RB	17 Work on recurring contractor issues	4.60	0.00
12/28/2020	RB	17 Calls with Carol re: contractor issues	1.50	0.00
12/28/2020	CD	17 Review and reconcile to bank account balances.	0.10	0.00
12/28/2020	CD	17 Calls with RB re contractor issues	1.50	0.00
12/29/2020	RB	17 Work on recurring contractor issues	3.00	0.00
12/29/2020	RB	17 Calls with KOH re: contractor issues	0.30	0.00
12/29/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
12/29/2020	CD	17 Review and reconcile to bank account balances.	0.20	0.00
12/30/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.20	0.00
12/30/2020	RB	17 Calls with Carol Davis re: contractor issues	0.40	0.00
12/30/2020	RB	17 Calls with KOH re: contractor issues	0.30	0.00
12/30/2020	RB	17 Work on recurring contractor issues	1.30	0.00
12/30/2020	CD	17 Review and reconcile to bank account balances.	0.20	0.00
12/30/2020	CD	17 Receive, scan and contractor distribute COI received in mail.	0.20	0.00
12/30/2020	CD	17 Call with RB re contractor issues.	0.40	0.00
12/31/2020	RB	17 Call with security personnel re: verification of work performed by contractor	0.10	0.00
12/31/2020	RB	17 Work on recurring contractor issues	1.30	0.00
12/31/2020	RB	17 Calls with Bernie on contractor issues	0.10	0.00
1/2/2021	RB	17 Work on recurring contractor issues	0.40	0.00
1/3/2021	RB	17 Work on contractor issues: required insurance coverage monitor required insurance compliance	0.60	0.00
1/4/2021	RB	17 Work on recurring contractor issues: insurance compliance, propriety of amounts billed, etc.	1.90	0.00
1/4/2021	RB	17 Calls with Bernie on contractor issues	0.20	0.00
1/5/2021	RB	17 Calls with KOH re: contractor issues	0.20	0.00
1/5/2021	RB	17 Calls with Carol Davis re: contractor and payables issues	1.40	0.00
1/5/2021	RB	17 Work on recurring contractor issues	0.80	0.00
1/6/2021	RB	17 Calls with Carol Davis re: contractor issues	0.10	0.00
1/6/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
1/6/2021	RB	17 Call with John Piccini of GE Appliances re: status of credit for restocking fee of item which was a quote and invoiced in error	0.10	0.00
1/6/2021	RB	17 Call with Kent Krauss of Shelly's Building Supply re: status of credit for defective pallet replacement invoiced in error	0.10	0.00
1/6/2021	RB	17 Work on recurring contractor issues	1.10	0.00
1/6/2021	CD	17 Call with RB re contractor issues.	0.10	0.00
1/7/2021	RB	17 Work on recurring contractor issues	0.30	0.00
1/8/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
1/8/2021	RB	17 Work on recurring contractor issues	0.60	0.00

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1/9/2021	RB	17	Work on recurring contractor issues	5.10	0.00
1/10/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.60	0.00
1/10/2021	RB	17	Call with Leonard re: status of homes inventory & settlement status based on inspections	0.40	0.00
1/10/2021	RB	17	Work on recurring contractor issues	0.90	0.00
1/11/2021	RB	17	Calls with Bernie on contractor issues	0.20	0.00
1/11/2021	RB	17	Calls with KOH re: construction planning issues	0.30	0.00
1/11/2021	RB	17	Work on contractor issues	2.60	0.00
1/12/2021	RB	17	Work on recurring contractor issues	2.10	0.00
1/12/2021	RB	17	Call with Carol Davis re: contractor issues	0.50	0.00
1/12/2021	RB	17	Call with KOH re: contractor issues	0.70	0.00
1/12/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
1/12/2021	CD	17	Call with RB re contractor issues.	0.50	0.00
1/13/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.20	0.00
1/13/2021	RB	17	Work on recurring contractor issues	3.70	0.00
1/13/2021	RB	17	Calls with KOH re: contractor issues	0.80	0.00
1/13/2021	RB	17	Calls with Carol Davis re: contractor issues	0.90	0.00
1/13/2021	RB	17	Call with J.C. Crum of Feasterville Floors and Carol Davis re: pricing for various flooring options in townhomes	0.60	0.00
1/13/2021	RB	17	Message to Lisa Webb of L&R Installations re: an invoice	0.10	0.00
1/13/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
1/13/2021	CD	17	Review Feasterville schedule and prior emails.	0.30	0.00
1/13/2021	CD	17	Call with RB re contractor issues and pricing.	0.90	0.00
1/13/2021	CD	17	Call with RB and Feasterville re pricing and extras	0.60	0.00
1/14/2021	RB	17	Call with KOH & Bernie Sauer re: contractor pricing	0.70	0.00
1/14/2021	RB	17	Calls with Carol Davis re: contractor issues	0.90	0.00
1/14/2021	RB	17	Work on contractor issues (including identification of areas with potential or expected price increases for budget considerations)	3.60	0.00
1/14/2021	CD	17	Call with RB re contractor issues	0.90	0.00
1/15/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.30	0.00
1/15/2021	RB	17	Call with KOH re: contractor issues	0.20	0.00
1/15/2021	RB	17	Work on recurring contractor issues	2.20	0.00
1/15/2021	RB	17	Calls with Bernie on contractor issues	0.20	0.00
1/15/2021	CD	17	Review email re Radcliffe II Feasterville information	0.10	0.00
1/18/2021	RB	17	Call with Leonard re: verification of work performed by contractors & supplier questions	0.40	0.00
1/18/2021	RB	17	Work on recurring contractor issues	2.70	0.00
1/18/2021	RB	17	Calls with Carol Davis re: contractor issues	0.70	0.00
1/18/2021	CD	17	Call with RB re contractor issues	0.70	0.00
1/19/2021	RB	17	Call with KOH re: contractor issues	0.20	0.00
1/19/2021	RB	17	Work on recurring contractor issues	4.10	0.00
1/20/2021	RB	17	Work on recurring contractor issues	2.40	0.00
1/20/2021	CD	17	Receive and review Aqua PA backflow letters, scan and distribute.	1.30	0.00
1/21/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.30	0.00
1/21/2021	RB	17	Call with KOH and Bernie re: contractor issues	0.30	0.00
1/21/2021	RB	17	Calls with KOH re: contractor issues	0.90	0.00
1/21/2021	RB	17	Work on recurring contractor issues	4.20	0.00
1/21/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
1/22/2021	RB	17	Work on contractor issues	2.10	0.00
1/24/2021	RB	17	Work on recurring contractor issues	0.30	0.00
1/25/2021	RB	17	Work on recurring contractor issues	0.90	0.00
1/25/2021	RB	17	Call with Carol Davis re: contractor issues	0.40	0.00
1/25/2021	CD	17	Receive contractor insurance in mail, forward to RB	0.30	0.00
1/25/2021	CD	17	Call with RB re contractor issues	0.40	0.00
1/26/2021	RB	17	Call with Leonard re: verification of work performed by contractor	1.10	0.00
1/26/2021	RB	17	Work on recurring contractor issues	4.30	0.00
1/26/2021	RB	17	Calls with Bernie on contractor issues	0.40	0.00
1/26/2021	CD	17	Review emails re Feasterville and standard costs.	0.30	0.00
1/27/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.60	0.00
1/27/2021	RB	17	Calls with Carol Davis re: contractor issues	0.60	0.00
1/27/2021	RB	17	Work on contractor issues	2.30	0.00
1/27/2021	CD	17	Call with RB re contractor issues.	0.60	0.00
1/28/2021	RB	17	Work on recurring contractor issues	3.30	0.00
1/28/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.10	0.00

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Hrs/Rate Amount

			Hrs/Rate	Amount
1/28/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
1/29/2021	RB	17 Work on recurring contractor issues	0.40	0.00
1/30/2021	RB	17 Work on recurring contractor issues	0.70	0.00
1/31/2021	RB	17 Work on recurring contractor issues	0.40	0.00
2/1/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
2/1/2021	RB	17 Work on contractor issues	0.90	0.00
2/1/2021	RB	17 Calls with Bernie on contractor issues	0.40	0.00
2/2/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.30	0.00
2/2/2021	RB	17 Work on recurring contractor issues	1.10	0.00
2/3/2021	RB	17 Calls with Carol Davis re: contractor issues	0.10	0.00
2/3/2021	RB	17 Work on recurring contractor issues	0.70	0.00
2/3/2021	RB	17 Calls with Bernie on contractor issues	0.30	0.00
2/3/2021	CD	17 Call with RB re contractor issues	0.10	0.00
2/4/2021	RB	17 Work on recurring contractor issues	1.30	0.00
2/5/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
2/5/2021	RB	17 Work on recurring contractor issues	0.80	0.00
2/6/2021	RB	17 Work on recurring contractor issues	0.20	0.00
2/8/2021	RB	17 Work on recurring contractor issues	1.10	0.00
2/8/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
2/9/2021	RB	17 Work on recurring contractor issues	1.20	0.00
2/9/2021	RB	17 Calls with KOH re: contractor issues	1.30	0.00
2/9/2021	RB	17 Calls with Carol Davis re: contractor issues	0.20	0.00
2/9/2021	CD	17 Call with RB re contractor issues	0.20	0.00
2/10/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
2/10/2021	RB	17 Work on recurring contractor issues	0.80	0.00
2/10/2021	RB	17 Call with KOH and Bernie re: contractor pricing and other issues	1.10	0.00
2/10/2021	RB	17 Call with J.C. Crum of Feasterville Flooring re: pricing and work coordination	0.20	0.00
2/10/2021	RB	17 Calls with Carol Davis on contractor issues	0.30	0.00
2/10/2021	CD	17 Call with RB re contractor issues	0.30	0.00
2/11/2021	RB	17 Call with Bernie and KOH re: contractor and construction issues	1.30	0.00
2/12/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.20	0.00
2/12/2021	RB	17 Work on recurring contractor issues	2.40	0.00
2/12/2021	RB	17 Calls with KOH re: contractor issues	0.20	0.00
2/12/2021	RB	17 Calls with Bernie on contractor issues	0.20	0.00
2/13/2021	RB	17 Work on recurring contractor issues	4.90	0.00
2/13/2021	RB	17 Work on recurring sales issues	1.90	0.00
2/14/2021	RB	17 Work on recurring contractor issues	4.80	0.00
2/15/2021	RB	17 Work on recurring insurance issues: confirmation of contractor coverage renewals, etc.	0.60	0.00
2/15/2021	RB	17 Call with Carol Davis re: contractor issues	0.40	0.00
2/15/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.90	0.00
2/15/2021	RB	17 Work on recurring contractor issues	5.30	0.00
2/15/2021	RB	17 Call with Jimmy Hughes of Jordon Drywall re: insurance coverage renewal and other IVC/contractor issues	0.60	0.00
2/15/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
2/15/2021	CD	17 Call with RB re contractor issues	0.40	0.00
2/16/2021	RB	17 Work on recurring contractor issues	6.30	0.00
2/16/2021	RB	17 Call with KOH re: contractor issues	1.40	0.00
2/17/2021	RB	17 Work on recurring contractor issues	7.60	0.00
2/17/2021	RB	17 Calls with Bernie on contractor issues	0.20	0.00
2/18/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.40	0.00
2/18/2021	RB	17 Call with KOH re: contractor issues	0.90	0.00
2/18/2021	RB	17 Call with Carol Davis re: contractor issues	0.40	0.00
2/18/2021	RB	17 Work on recurring contractor issues	4.90	0.00
2/18/2021	RB	17 Calls with Bernie on contractor issues	0.30	0.00
2/18/2021	CD	17 Call with RB re contractor issues	0.40	0.00
2/19/2021	RB	17 Work on recurring contractor issues	4.70	0.00
2/19/2021	RB	17 Calls with KOH re: contractor issues	0.70	0.00
2/21/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.20	0.00
2/21/2021	RB	17 Work on recurring contractor issues	1.20	0.00
2/22/2021	RB	17 Work on recurring contractor issues	4.20	0.00
2/22/2021	RB	17 Call with Carol Davis re: contractor issues	0.70	0.00
2/22/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00

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2/22/2021	CD	17	Call with RB re contractor issues	0.70	0.00
2/23/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.20	0.00
2/23/2021	RB	17	Work on recurring contractor issues	3.90	0.00
2/23/2021	RB	17	Calls with KOH re: contractor issues	0.90	0.00
2/24/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.10	0.00
2/24/2021	RB	17	Work on recurring contractor issues	5.70	0.00
2/24/2021	RB	17	Calls with KOH re: contractor issues	0.90	0.00
2/24/2021	RB	17	Calls with Bernie on contractor issues	0.30	0.00
2/24/2021	CD	17	Call from contractor re site work	0.10	0.00
2/25/2021	RB	17	Work on recurring contractor issues	1.20	0.00
2/25/2021	RB	17	Call with KOH re: contractor issues	0.30	0.00
2/26/2021	RB	17	Call with Leonard re: verification of work performed by contractor & coordination of release of payments and collection of executed partial releases	0.40	0.00
2/26/2021	RB	17	Work on recurring contractor issues	4.20	0.00
2/26/2021	RB	17	Calls with KOH re: contractor issues	0.70	0.00
2/27/2021	RB	17	Call with Leonard re: contractor issues (verification of work, coordination of partial release collection, etc.)	0.10	0.00
2/28/2021	RB	17	Work on recurring contractor issues	2.40	0.00
3/1/2021	RB	17	Work on recurring contractor issues	3.60	0.00
3/1/2021	RB	17	Calls with Carol Davis re: contractor issues	0.90	0.00
3/1/2021	RB	17	Call with Leonard re: verification of work performed by contractors	0.20	0.00
3/1/2021	RB	17	Calls with Bernie on contractor issues	0.30	0.00
3/1/2021	CD	17	Call with RB re contractor issues	0.90	0.00
3/2/2021	RB	17	Work on recurring contractor issues	2.40	0.00
3/3/2021	RB	17	Work on recurring contractor issues	1.30	0.00
3/3/2021	RB	17	Calls with KOH re: contractor issues	0.30	0.00
3/4/2021	RB	17	Calls with Carol Davis re: contractor issues	0.80	0.00
3/4/2021	RB	17	Call with KOH re: contractor issues	0.90	0.00
3/4/2021	RB	17	Work on recurring contractor issues	5.70	0.00
3/4/2021	RB	17	Call with KOH re: contractor issues	0.40	0.00
3/4/2021	CD	17	Call with RB re contractor issues	0.40	0.00
3/4/2021	CD	17	Call with RB re contractor issues	0.40	0.00
3/5/2021	RB	17	Work on recurring contractor issues	3.80	0.00
3/5/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
3/5/2021	RB	17	Call with KOH re: contractor issues	0.20	0.00
3/5/2021	CD	17	Review and reconcile to bank account balances.	0.10	0.00
3/6/2021	RB	17	Work on recurring contractor issues: process Partial Releases received	0.40	0.00
3/7/2021	RB	17	Work on recurring contractor issues	2.80	0.00
3/8/2021	RB	17	Call with Leonard re: verification of work performed by contractor and confirmation of insurance coverage	0.80	0.00
3/8/2021	RB	17	Work on recurring contractor issues	3.80	0.00
3/9/2021	RB	17	Work on recurring contractor issues	2.60	0.00
3/9/2021	RB	17	Call with KOH re: contractor issues	0.60	0.00
3/9/2021	RB	17	Calls with Carol Davis re: contractor issues	0.30	0.00
3/9/2021	RB	17	Calls with Bernie on contractor issues	0.30	0.00
3/9/2021	CD	17	Call with RB re contractor issues	0.30	0.00
3/10/2021	RB	17	Call with Leonard re: verification of work performed by contractor & compliance on insurance procedures	0.30	0.00
3/10/2021	RB	17	Work on recurring contractor issues	6.70	0.00
3/10/2021	RB	17	Calls with Bernie on contractor issues	0.30	0.00
3/10/2021	CD	17	Call with contractor re invoice detail	0.10	0.00
3/11/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.10	0.00
3/11/2021	RB	17	Work on contractor issues: review info from new contractor incl required insurance coverage compliance	4.30	0.00
3/11/2021	RB	17	Call with Laura at Liberty Propane re: charge on specific invoice	0.10	0.00
3/11/2021	RB	17	Call with Carol Davis on contractor issues	0.30	0.00
3/11/2021	RB	17	Call with Bernie on contractor issues	0.10	0.00
3/11/2021	CD	17	Call with RB re contractor issues	0.30	0.00
3/12/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.40	0.00
3/12/2021	RB	17	Work on recurring contractor issues	0.70	0.00
3/12/2021	CD	17	Scan and forward to RB contractor insurance certificate.	0.10	0.00
3/13/2021	RB	17	Work on recurring contractor issues	2.40	0.00

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Hrs/Rate Amount

3/13/2021	RB	17 Calls with Leonard re: verification of work performed by contractor; verification of insurance compliance procedures	0.60	0.00
3/14/2021	RB	17 Work on recurring contractor issues	3.20	0.00
3/14/2021	RB	17 Calls with Leonard re: verification of work performed by contractor; verification of insurance compliance procedures	0.60	0.00
3/15/2021	RB	17 Work on recurring contractor issues	5.90	0.00
3/15/2021	RB	17 Call with KOH re: contractor issues	0.20	0.00
3/15/2021	RB	17 Calls with Carol Davis re: contractor issues	0.90	0.00
3/15/2021	RB	17 Calls with KOH re: contractor issues	0.10	0.00
3/15/2021	CD	17 Call with RB re contractor issues and invoices	0.90	0.00
3/16/2021	RB	17 Work on recurring contractor issues	4.30	0.00
3/16/2021	RB	17 Call with KOH re: contractor issues	0.10	0.00
3/17/2021	RB	17 Work on recurring contractor issues	5.00	0.00
3/17/2021	RB	17 Call with Carol Davis re: contractor issues	0.60	0.00
3/17/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
3/17/2021	RB	17 Call with Denise Kennedy of Steely and Smith Insurance re: verification of contractor insurance	0.10	0.00
3/17/2021	CD	17 Calls with RB re contractor issues.	0.60	0.00
3/18/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.60	0.00
3/18/2021	RB	17 Work on recurring contractor issues	5.30	0.00
3/18/2021	RB	17 Calls with KOH re: contractor issues	1.60	0.00
3/18/2021	RB	17 Calls with Carol Davis re: contractor issues	1.10	0.00
3/18/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
3/18/2021	CD	17 Calls with RB re contractor issues	1.10	0.00
3/19/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
3/19/2021	RB	17 Work on recurring contractor issues	3.30	0.00
3/19/2021	RB	17 Calls with KOH re: contractor issues	1.10	0.00
3/19/2021	RB	17 Calls with Carol Davis re: contractor issues	0.30	0.00
3/19/2021	CD	17 Call with RB re contractor issues	0.30	0.00
3/20/2021	RB	17 Work on recurring contractor issues	2.20	0.00
3/20/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
3/21/2021	RB	17 Work on recurring contractor issues	3.10	0.00
3/22/2021	RB	17 Call with Carol Davis re: contractor issues	0.10	0.00
3/22/2021	RB	17 Work on recurring contractor issues	6.20	0.00
3/22/2021	CD	17 Call with RB re contractor issues	0.10	0.00
3/23/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.10	0.00
3/23/2021	RB	17 Work on recurring contractor issues	2.20	0.00
3/24/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.20	0.00
3/24/2021	RB	17 Calls with Carol Davis re: contractor issues	0.80	0.00
3/24/2021	RB	17 Work on recurring contractor issues	3.90	0.00
3/24/2021	RB	17 Call with Core & Main re: purchase coordination of meter pits for new building	0.20	0.00
3/24/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
3/24/2021	CD	17 Review and reconcile to bank account balances.	0.70	0.00
3/24/2021	CD	17 Update registers for MOR reporting	1.10	0.00
3/24/2021	CD	17 Call with RB re contractor issues.	0.80	0.00
3/25/2021	RB	17 Calls with KOH re: contractor issues	0.70	0.00
3/25/2021	RB	17 Calls with Carol Davis re: contractor issues	0.60	0.00
3/25/2021	RB	17 Work on contractor issues	2.70	0.00
3/25/2021	CD	17 Calls with RB re contractor issues	0.60	0.00
3/25/2021	CD	17 Prepare Notice document for KOH	0.30	0.00
3/26/2021	RB	17 Call with Leonard re: verification of work performed by contractor	0.60	0.00
3/26/2021	RB	17 Work on recurring contractor issues	2.30	0.00
3/26/2021	RB	17 Calls with Carol Davis re: contractor issues	0.30	0.00
3/26/2021	RB	17 Calls with KOH re: contractor issues	0.60	0.00
3/26/2021	RB	17 Call with Bernie on contractor issues	0.10	0.00
3/26/2021	CD	17 Review and reconcile to bank account balances.	0.50	0.00
3/26/2021	CD	17 Call with RB re sales issues	1.10	0.00
3/26/2021	CD	17 Calls with RB re contractor issues	0.30	0.00
3/27/2021	RB	17 Work on recurring contractor issues	1.90	0.00
3/28/2021	RB	17 Work on recurring contractor issues	1.10	0.00
3/29/2021	RB	17 Work on recurring contractor issues	3.10	0.00
3/29/2021	RB	17 Calls with Bernie on contractor issues	0.20	0.00
3/29/2021	CD	17 Review and reconcile to bank account balances.	0.30	0.00

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3/30/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.10	0.00
3/30/2021	RB	17	Call with Carol Davis re: contractor issues	0.60	0.00
3/30/2021	RB	17	Work on recurring contractor issues	3.70	0.00
3/30/2021	RB	17	Call with Stephen DePaul of Core & Main re: process for payment for water meter pits	0.10	0.00
3/30/2021	RB	17	Calls with KOH re: contractor issues	0.30	0.00
3/30/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
3/30/2021	CD	17	Review and reconcile to bank account balances.	0.20	0.00
3/30/2021	CD	17	Call with RB re contractor issues	0.60	0.00
3/30/2021	CD	17	Received payroll reports.	0.10	0.00
3/31/2021	RB	17	Calls with Leonard re: verification of work performed by contractors	0.20	0.00
3/31/2021	RB	17	Calls with KOH re: contractor issues	0.20	0.00
3/31/2021	RB	17	Work on recurring contractor issues	1.20	0.00
3/31/2021	CD	17	Review and reconcile to bank account balances.	0.20	0.00
4/1/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.60	0.00
4/1/2021	RB	17	Work on recurring contractor issues	5.20	0.00
4/1/2021	RB	17	Call with SWAT Environmental re: billing issues	0.10	0.00
4/1/2021	RB	17	Calls with Bernie on contractor issues	0.20	0.00
4/2/2021	RB	17	Call with KOH re: contractor issues	0.30	0.00
4/2/2021	RB	17	Work on ongoing contractor issues	2.90	0.00
4/2/2021	RB	17	Calls with Carol Davis on contractor issues	0.30	0.00
4/2/2021	RB	17	Calls with Bernie on contractor issues	0.20	0.00
4/2/2021	CD	17	Call with RB re contractor issues	0.30	0.00
4/3/2021	RB	17	Work on recurring contractor issues	1.80	0.00
4/4/2021	RB	17	Work on recurring contractor issues	0.80	0.00
4/5/2021	RB	17	Work on contractor issues	2.10	0.00
4/5/2021	RB	17	Calls with KOH re: transition of construction managers for property	1.20	0.00
4/5/2021	CD	17	Scan Certificate of Insurance rec'd in mail and forward to RB	0.30	0.00
4/6/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.40	0.00
4/6/2021	RB	17	Work on recurring contractor issues	1.40	0.00
4/6/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	2.90	0.00
4/7/2021	RB	17	Work on recurring contractor issues	3.30	0.00
4/8/2021	RB	17	Work on recurring contractor issues	3.90	0.00
4/8/2021	RB	17	Calls with Bernie on contractor issues	0.20	0.00
4/9/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.20	0.00
4/9/2021	RB	17	Work on contractor issues: review info from new contractor incl required insurance coverage compliance	1.90	0.00
4/9/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
4/12/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.80	0.00
4/13/2021	RB	17	Work on recurring contractor issues	1.90	0.00
4/14/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.60	0.00
4/15/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.40	0.00
4/15/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	1.20	0.00
4/16/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.30	0.00
4/16/2021	RB	17	Work on recurring contractor issues	1.40	0.00
4/16/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
4/17/2021	RB	17	Work on recurring contractor issues	1.70	0.00
4/19/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
4/20/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00
4/21/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
4/21/2021	RB	17	Work on recurring contractor issues	4.10	0.00
4/21/2021	RB	17	Call with Bernie Sauer re: contractor issues	0.30	0.00
4/21/2021	CD	17	Review and reconcile to bank account balances.	0.30	0.00
4/22/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.20	0.00
4/22/2021	CD	17	Receive contractor insurance certificate in the mail. Scan and distribute.	0.10	0.00
4/23/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	1.80	0.00
4/23/2021	CD	17	Update project cost report.	2.90	0.00
4/24/2021	RB	17	Work on recurring contractor issues	0.60	0.00
4/26/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.20	0.00
4/26/2021	RB	17	Work on recurring contractor issues	1.40	0.00
4/26/2021	RB	17	Calls with Bernie on contractor issues	0.10	0.00

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4/27/2021	RB	17 Call with Bernie re: contractor issues	0.10	0.00
4/27/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.80	0.00
4/28/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.10	0.00
4/28/2021	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
4/28/2021	RB	17 Call with Kay McBride of Dumack Engineering re: invoicing issues	0.10	0.00
4/28/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.80	0.00
4/29/2021	RB	17 Calls with Leonard re: multiple contractor issues	1.40	0.00
4/29/2021	RB	17 Work on recurring contractor issues	1.30	0.00
4/29/2021	RB	17 Call with Carol Davis re: contractor issues	1.20	0.00
4/29/2021	RB	17 Calls with Bernie on contractor issues	0.20	0.00
4/29/2021	RB	17 Follow-up call to Core & Main re: invoicing issues	0.10	0.00
4/29/2021	RB	17 Call with Carol Davis re: contractor issues	0.70	0.00
4/29/2021	CD	17 Calls with RB re contractor issues	1.90	0.00
4/30/2021	RB	17 Work on recurring contractor issues	3.20	0.00
5/1/2021	RB	17 Work on recurring contractor issues	2.70	0.00
5/3/2021	RB	17 Call with Leonard re: contractor issues	0.30	0.00
5/3/2021	RB	17 Work on contractor issues: review info from new contractor incl required insurance coverage compliance	1.90	0.00
5/3/2021	RB	17 Calls with Bernie on contractor issues	0.10	0.00
5/4/2021	RB	17 Calls with Leonard re: contractor issues	0.40	0.00
5/4/2021	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
5/4/2021	CD	17 Scan contractor certificate of insurance received in the mail and distribute as needed.	0.20	0.00
5/5/2021	RB	17 Work on recurring contractor issues	0.20	0.00
5/6/2021	RB	17 Calls with Leonard White re: contractor issues	1.30	0.00
5/6/2021	RB	17 Call with Bernie Sauer re: contractor issues	0.10	0.00
5/6/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	0.40	0.00
5/7/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.10	0.00
5/7/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	2.40	0.00
5/8/2021	RB	17 Work on recurring contractor issues	2.70	0.00
5/9/2021	RB	17 Work on recurring contractor issues	1.60	0.00
5/10/2021	RB	17 Call with Leonard re: contractor issues	0.20	0.00
5/10/2021	RB	17 Calls with KOH re: contractor issues	0.10	0.00
5/10/2021	RB	17 Work on recurring contractor issues	1.90	0.00
5/10/2021	CD	17 Received contractor's COI in mail, scan and distribute as needed	0.10	0.00
5/10/2021	CD	17 Review voice mail from PA DEP re Environmental Covenant	0.10	0.00
5/11/2021	RB	17 Call with Leonard re: contractor issues	0.30	0.00
5/11/2021	RB	17 Message to Brian Pratt of Century Kitchens re: purchases	0.10	0.00
5/11/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	2.80	0.00
5/11/2021	RB	17 Calls with Carol Davis re: contractor issues	0.30	0.00
5/11/2021	CD	17 Call with Gail Facer at PA DEP re recorded copy of Environmental Covenant	0.40	0.00
5/11/2021	CD	17 Call with RB re contractor issues	0.30	0.00
5/12/2021	RB	17 Calls with Leonard re: contractor issues	0.40	0.00
5/12/2021	RB	17 Work on recurring contractor issues	1.80	0.00
5/13/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.20	0.00
5/14/2021	CD	17 Review and reconcile to bank account balances.	0.10	0.00
5/15/2021	RB	17 Work on recurring contractor issues	1.40	0.00
5/16/2021	RB	17 Work on contractor issues: review info from new contractor incl required insurance coverage compliance	1.10	0.00
5/17/2021	RB	17 Work on recurring contractor issues	2.30	0.00
5/18/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.10	0.00
5/18/2021	RB	17 Work on recurring contractor issues	1.80	0.00
5/18/2021	CD	17 Scan and distribute Construction Management Agreement with BCS	0.20	0.00
5/19/2021	RB	17 Work on recurring contractor issues	1.30	0.00
5/19/2021	RB	17 Call with Bernie re: contractor issues	0.10	0.00
5/20/2021	RB	17 Work on recurring contractor issues	0.20	0.00
5/21/2021	RB	17 Work on recurring contractor issues	1.70	0.00

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5/21/2021	RB	17	Calls with KOH re:contractor issues	0.10	0.00
5/22/2021	RB	17	Work on recurring contractor issues	1.90	0.00
5/24/2021	RB	17	Work on recurring contractor issues	0.70	0.00
5/24/2021	RB	17	Call with Leonard re: verification of work performed by contractor	0.30	0.00
5/24/2021	RB	17	Call with Stephen DePaul of Core & Main re: invoicing issues related to water meter pits purchased	0.10	0.00
5/24/2021	RB	17	Calls with Bernie on contractor issues	0.50	0.00
5/25/2021	RB	17	Calls with Carol Davis re: contractor issues	0.10	0.00
5/25/2021	CD	17	Call with RB re contractor issues	0.10	0.00
5/26/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.20	0.00
5/26/2021	RB	17	Work on recurring contractor issues	7.10	0.00
5/27/2021	RB	17	Work on recurring contractor issues	9.60	0.00
5/27/2021	RB	17	Calls with Bernie re: contractor issues	0.60	0.00
5/27/2021	RB	17	Call with KOH re: contractor issues	1.10	0.00
5/27/2021	CD	17	Receive contractor insurance in mail, forward to RB	0.10	0.00
5/28/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
5/28/2021	RB	17	Calls with Bernie re: contractor issues	0.20	0.00
5/28/2021	RB	17	Work on recurring contractor issues	9.70	0.00
5/29/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.30	0.00
5/29/2021	RB	17	Work on recurring contractor issues	0.90	0.00
5/31/2021	RB	17	Work on recurring contractor issues	2.20	0.00
6/1/2021	RB	17	Work on recurring contractor issues	6.60	0.00
6/2/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.70	0.00
6/2/2021	RB	17	Work on recurring contractor issues	3.80	0.00
6/2/2021	RB	17	Calls with Bernie re: contractor issues	0.10	0.00
6/2/2021	RB	17	Calls with Carol Davis re: contractor issues	0.30	0.00
6/2/2021	CD	17	Call with RB re contractor issues	0.30	0.00
6/3/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	2.90	0.00
6/3/2021	RB	17	Calls with Bernie re: contractor issues	0.20	0.00
6/4/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/4/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.70	0.00
6/4/2021	RB	17	Calls with Carol Davis re: contractor issues	0.40	0.00
6/4/2021	CD	17	Call with RB re contractor issues	0.40	0.00
6/5/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	0.80	0.00
6/7/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/7/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.20	0.00
6/7/2021	RB	17	Calls with Carol Davis re: contractor issues	0.30	0.00
6/7/2021	CD	17	Call with RB re contractor issues.	0.30	0.00
6/8/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.20	0.00
6/8/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	5.80	0.00
6/9/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/9/2021	RB	17	Work on recurring contractor issues	1.20	0.00
6/9/2021	RB	17	Call with Justin in Accounting at JM Pereira and Sons re: notification of bank error on payment and resolution of same; other general invoicing issues	0.20	0.00
6/9/2021	RB	17	Calls with KOH re: contractor issues	1.30	0.00
6/9/2021	RB	17	Calls with Carol re: contractor issues	0.30	0.00
6/9/2021	RB	17	Call with Bernie re: contractor issues	0.20	0.00
6/9/2021	CD	17	Call with RB re contractor issues	0.30	0.00
6/10/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/10/2021	RB	17	Calls with Bernie re: contractor issues	0.20	0.00
6/10/2021	RB	17	Calls with KOH re: contractor issues	0.60	0.00
6/10/2021	RB	17	Call with Justin in Accounting at JM Pereira and Sons re: notification of bank error on payment and resolution of same; other general invoicing issues	0.10	0.00
6/10/2021	RB	17	Work on recurring contractor issues	3.40	0.00
6/11/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/11/2021	RB	17	Work on recurring contractor issues	5.20	0.00
6/11/2021	RB	17	Calls with Bernie re: contractor issues	0.10	0.00

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Hrs/Rate	Amount
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6/11/2021	RB	17 Call with Katie at Grady & Sons Excavation re: update of insurance certificate	0.10	0.00
6/11/2021	RB	17 Call with KOH re: contractor issues	0.60	0.00
6/12/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.10	0.00
6/14/2021	CD	17 Receive contractor certificate of insurance in mail, scan and forward to RB	0.10	0.00
6/15/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/15/2021	RB	17 Calls with Bernie re: verification of work performed by contractor and other contractor issues	0.10	0.00
6/15/2021	RB	17 Calls with Carol Davis re: contractor issues	0.10	0.00
6/15/2021	RB	17 Calls with KOH re: contractor issues	0.60	0.00
6/15/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.80	0.00
6/15/2021	CD	17 Call with RB re contractor issues	0.10	0.00
6/16/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.20	0.00
6/16/2021	RB	17 Calls with Bernie re: multiple contractor issues	0.10	0.00
6/16/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	4.60	0.00
6/16/2021	CD	17 Review and reconcile to bank account balances.	0.20	0.00
6/16/2021	CD	17 Receive contractor certificate of insurance in mail, scan and forward to RB	0.10	0.00
6/17/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.20	0.00
6/17/2021	RB	17 Work on recurring contractor issues	3.80	0.00
6/18/2021	RB	17 Calls with Bernie re: contractor issues	0.10	0.00
6/18/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.30	0.00
6/18/2021	RB	17 Call with Carol Davis re: contractor issues	0.60	0.00
6/18/2021	CD	17 Call with RB re contractor issues	0.60	0.00
6/19/2021	RB	17 Calls with KOH re: contractor issues	0.10	0.00
6/20/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.80	0.00
6/21/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.10	0.00
6/21/2021	RB	17 Calls with Bernie Sauer re: contractor issues	0.10	0.00
6/21/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	2.30	0.00
6/22/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	4.40	0.00
6/22/2021	RB	17 Calls with KOH re: contractor issues	0.20	0.00
6/22/2021	RB	17 Calls with Carol Davis re: contractor issues	0.50	0.00
6/22/2021	CD	17 Call with RB re contractor issues	0.50	0.00
6/23/2021	RB	17 Work/Calls with Leonard re: verification of work performed by contractor	0.20	0.00
6/23/2021	RB	17 Work on recurring contractor issues	3.40	0.00
6/23/2021	RB	17 Calls with KOH re: contractor issues	0.70	0.00
6/24/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.), walk property and open units	8.80	0.00
6/24/2021	RB	17 Calls with Carol Davis re: contractor issues	0.20	0.00
6/24/2021	RB	17 Calls with KOH re: contractor issues	0.30	0.00
6/24/2021	CD	17 Call with RB re contractor issues	0.20	0.00
6/25/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.), meet with a few contractors re: payments	1.60	0.00
6/25/2021	RB	17 Calls with Carol Davis re: contractor issues	0.60	0.00
6/25/2021	CD	17 Call with RB re contractor issues	0.60	0.00
6/28/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.30	0.00
6/29/2021	RB	17 Calls with Carol Davis re: contractor issues	0.80	0.00
6/29/2021	CD	17 Call with RB re contractor issues	0.80	0.00
6/30/2021	RB	17 Work on recurring contractor issues	1.40	0.00
7/1/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.70	0.00
7/1/2021	RB	17 Work on recurring contractor issues	6.30	0.00
7/1/2021	RB	17 Calls with Bernie re: contractor issues	0.30	0.00
7/2/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.20	0.00
7/2/2021	RB	17 Calls with Bernie re: contractor issues	0.20	0.00
7/2/2021	RB	17 Work on recurring contractor issues	5.40	0.00
7/5/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	0.40	0.00

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Hrs/Rate Amount

7/6/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.10	0.00
7/6/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.70	0.00
7/6/2021	RB	17	Calls with Carol Davis re: contractor issues	0.20	0.00
7/6/2021	RB	17	Calls with Bernie Sauer re: contractor issues	0.10	0.00
7/6/2021	CD	17	Call with RB re contractor issues.	0.20	0.00
7/6/2021	CD	17	Transfer funds between bank accounts and update registers.	0.20	0.00
7/7/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.30	0.00
7/7/2021	RB	17	Calls with Bernie Sauer re: contractor issues	0.10	0.00
7/7/2021	RB	17	Calls with Carol Davis re: contractor issues	0.30	0.00
7/7/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	2.10	0.00
7/7/2021	RB	17	Work with Fiona (via phone) on contractor issues	1.30	0.00
7/7/2021	CD	17	Call with RB re contractor issues.	0.30	0.00
7/8/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.40	0.00
7/9/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.30	0.00
7/9/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	4.40	0.00
7/11/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	1.30	0.00
7/12/2021	RB	17	Call with Bernie re: contractor issues	0.10	0.00
7/12/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	1.20	0.00
7/12/2021	CD	17	Receive contractors insurance certificates by mail, scan and distribute as needed.	0.60	0.00
7/13/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	7.80	0.00
7/13/2021	RB	17	Calls with Carol Davis re: contractor issues	0.70	0.00
7/13/2021	CD	17	Call with RB re contractor issues related to invoices, etc	0.70	0.00
7/14/2021	RB	17	Work with Bernie on recurring contractor issues	0.70	0.00
7/14/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.); prep of partial releases for execution; direct work with Bernie & Leonard re: same	6.40	0.00
7/14/2021	RB	17	Calls with Carol Davis re: contractor issues	0.30	0.00
7/14/2021	CD	17	Call with RB re contractor issues	0.30	0.00
7/15/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.); prep of partial releases for execution; direct work with Bernie & Leonard re: same	7.30	0.00
7/15/2021	RB	17	Calls with Carol Davis re: contractor issues	1.10	0.00
7/15/2021	CD	17	Call with RB re contractor issues related to invoices, etc	1.10	0.00
7/16/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.); prep of partial releases for execution; direct work with Bernie & Leonard re: same	5.40	0.00
7/17/2021	RB	17	Call with KOH re: contractor issues	0.90	0.00
7/18/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	0.80	0.00
7/18/2021	RB	17	Call with KOH re: contractor issues	0.90	0.00
7/19/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.80	0.00
7/20/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	3.90	0.00
7/20/2021	RB	17	Calls with Carol Davis re: contractor issues	0.20	0.00
7/20/2021	CD	17	Email to contractor to update contacts for email invoice notification	0.10	0.00
7/20/2021	CD	17	Call with RB re contractor issues.	0.20	0.00
7/21/2021	RB	17	Work on recurring contractor issues	0.10	0.00
7/21/2021	RB	17	Calls with Leonard re: verification of work performed by contractor	0.50	0.00
7/21/2021	RB	17	Calls with Fiona re: insurance compliance issues	0.50	0.00
7/21/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	2.60	0.00
7/22/2021	RB	17	Message to Fiona re: "to do" list for contractor tasks	0.10	0.00
7/22/2021	RB	17	Calls with KOH re: contractor issues	0.30	0.00
7/22/2021	RB	17	Work on recurring contractor issues (review and verification of invoices, etc.)	5.60	0.00
7/23/2021	RB	17	Call with Bernie re: contractor issues	0.10	0.00

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Island View Crossing II, LP - NM

Hrs/Rate Amount

7/23/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	4.20	0.00
7/23/2021	RB	17 Call Carol Davis re: contractor issues	0.30	0.00
7/23/2021	CD	17 Call with RB re contractor issues	0.30	0.00
7/24/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.10	0.00
7/25/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	1.80	0.00
7/26/2021	RB	17 Call (work via phone) with Fiona re: contractor issues and work needed for partial releases and insurance updates for contractors/suppliers	1.90	0.00
7/26/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.40	0.00
7/27/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.90	0.00
7/27/2021	RB	17 Work on recurring contractor issues	3.30	0.00
7/27/2021	RB	17 Call with Fiona re: partial release issues for contractors	0.10	0.00
7/27/2021	RB	17 Calls with Carol Davis re: contractor issues	0.20	0.00
7/27/2021	CD	17 Call with RB re contractor issues.	0.20	0.00
7/28/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, etc.)	3.70	0.00
7/28/2021	RB	17 Call with Carol Davis re: contractor matters and construction issues	0.40	0.00
7/28/2021	RB	17 Call with Jim Stone of Hamilton Lumber re: invoicing issues	0.20	0.00
7/28/2021	RB	17 Call with JC Crum of Feasterville Floor re: invoicing issues	0.20	0.00
7/28/2021	RB	17 Call with KOH re: contractor matters and construction issues	0.70	0.00
7/28/2021	RB	17 Calls with KOH re: contractor and construction issues	0.30	0.00
7/28/2021	CD	17 Call with RB re construction and contractor issues.	0.40	0.00
7/29/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.60	0.00
7/29/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, prep of partial releases etc.)	5.70	0.00
7/29/2021	RB	17 Call with Kay McBride of Dumack Engineering re: invoicing matters	0.10	0.00
7/29/2021	RB	17 Call with Fiona re: partial release issues for contractors	0.90	0.00
7/30/2021	RB	17 Calls with Leonard re: verification of work performed by contractor	0.90	0.00
7/30/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, prep of partial releases etc.)	4.30	0.00
7/30/2021	RB	17 Calls with Carol Davis re: contractor issues	0.60	0.00
7/30/2021	RB	17 Calls with Fiona re: contractor issues	0.40	0.00
7/30/2021	CD	17 Call with RB re contractor issues and invoices	0.60	0.00
7/31/2021	RB	17 Work on recurring contractor issues (review and verification of invoices, prep of partial releases etc.)	3.60	0.00
Total Real Estate Development			2,149.3	0.00

For Professional Services Rendered:

		Total Hours Worked		
RB	Ralph Brotherton		2,028.30	
CD	Carol Davis		121.00	
		Rate	Total Hours Billed	
RB	Ralph Brotherton	\$250/hr	0.00	\$0.00
CD	Carol Davis	\$175/hr	0.00	\$0.00
		Total Hours Not Billed		
RB	Ralph Brotherton		2,028.30	
CD	Carol Davis		121.00	